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# **ANNUAL REPORTS**

## **1981**

**TOWN OF**

**FREEDOM**

**NEW HAMPSHIRE**



# **ANNUAL REPORTS**

**Town Officers**

**FREEDOM**

**New Hampshire**

**For the fiscal year ending**

**December 31, 1981**

**Vital Statistics for 1981**

## TABLE OF CONTENTS

Town Officers .....	3
Warrant .....	5
Budget .....	12
Summary Inventory of Valuation .....	16
Statements of Appropriation .....	18
Financial Report .....	22
Comparative Statement of Appropriations and Expenditures .....	29
Schedule of Town Property .....	31
Town Clerk's Report .....	31
Tax Collector's Report .....	32
Treasurer's Report .....	40
Selectmen's Report .....	43
Freedom Library .....	55
Conservation Commission's Report .....	57
Fire Department Report .....	59
Sacopee Valley Health Center Report .....	60
Trust Funds .....	63
Vital Statistics .....	66

## FREEDOM SCHOOL DISTRICT

School District Officers .....	68
Warrants .....	70
Annual School District Meeting .....	73
Superintendent's Report .....	77
Special Education Director's Report .....	79
Title I Coordinator's Report .....	81
Principal's Report .....	83
School District Treasurer's Report .....	86
Statistical Information .....	89
Actual Per Pupil Costs .....	90
Budget Summary .....	93
Budget .....	95
School Administrative Unit No. 9 Budget .....	103
Auditor's Opinion .....	110
Enrollment Statistics .....	111

## **TOWN OFFICERS**

**Moderator**  
THOMAS KONDRAT

**Clerk**  
RUTH JONES

**Treasurer**  
FRANCIS HYLAND

**Tax Collector**  
CLEMENT V. LOVELL

**Selectmen**  
CHESTER W. JONES                      NELSON C. WORKS

**Road Agent**  
JOHN D. BROOKS

**Trustee of Trust Funds**  
ELIZABETH GODFREY              MERTON SARGENT, SR.

**Library Trustees**  
DOROTHY MENTUS                      ANNE RICHARDSON  
KAY COMPTON

**Supervisors of the Checklist**  
DANIEL S. BROOKS                      RICHARD SEAMANS  
MERTON SARGENT, SR.

**Fire Warden**  
CARROLL CHASE

**Police**  
JAMES BROWN                      DAVID HOOPLE

**Auditor**  
ROBERT FOWLER



### **Dog Officers**

MARK MAYHEW

HUGH PRIBE

### **Planning Board**

DONALD BANKS, Chairman

CHESTER W. JONES, Selectmen's Rep.

THOMAS KONDRAT

EDWARD HATFIELD

LYLE E. GILES

JOHN D. BROOKS

JAMES BROWN, Resigned

### **Conservation Commission**

DONALD JOHNSON, Chairman

DANIEL S. BROOKS

ROBERT OLDS

ELIZABETH ACTON

TED RUSSELL

CHARLES BROOKS

FRANK MESERVE

**THE STATE OF NEW HAMPSHIRE**  
**WARRANT FOR THE TOWN MEETING**  
**THE POLLS WILL BE OPEN FROM 9 A.M. TO 6 P.M.**

To the inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Freedom Town Hall in said FREEDOM on Tuesday, the NINTH (9th) day of March, next at 9 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise the sum of \$31,445.00 to defray town charges as listed and appropriate money for the same:

- A. Town Officers' Salaries - \$5,445.00
- B. Town Officers' Expenses - \$8000.00
- C. Election & Registration - \$3000.00
- D. Town Hall & Other Buildings - \$15000.00

4. To see if the Town will vote to raise the sum of \$15,000.00 to purchase for the Highway Department, a 4-Wheel drive dump truck with a steel body of 1-ton Capacity, equipped with a suitable blade snowplow and related equipment for control thereof from inside the truck cab; and Selectmen to solicit bids for this purchase, and appropriate money for the same. (This article by Petition).

5. To see if the town will vote to raise the sum of \$45,000.00 for Summer Highways and appropriate money for the same as listed:

- A. Summer Highways - \$30,000.00

B. Crushing Gravel - \$5,000.00

C. Tarring - \$10,000.00

6. To see if the Town will vote to raise the sum of \$50,000.00 for Summer Highways as listed and appropriate money for the same:

A. Summer Highways - \$30,000.00

B. Crushing Gravel - \$10,000.00

1/2 to be paid 1982 &

1/2 to be paid 1983

C. Tarring - \$10,000.00

(This Article by Petition)

7. To see if the Town will Vote to raise the sum of \$2500.00 for Improving the Loon Lake Rd. so-called and appropriate money for the same. (This Article by Petition)

8. To see if the Town will vote to raise the sum of \$2500.) for improvements of the Bill Bennett Road so-called and Appropriate money for the same. (This Article by Petition)

9. To see if the Town will vote to raise the sum of \$17,000.00 for the Police Department and appropriate money for the same.

10. To see if the Town will vote to raise the sum of \$1500.00 for the use of the Planning Board and appropriate money for the same.

11. To see if the Town will vote to raise the sum of \$12,000.00 for Insurance and appropriate money for the same.

12. To see if the Town will vote to raise the sum of \$8,500.00 for the Town Recycling Facility & Land Fill and appropriate money for the same.

13. To see if the Town will vote to raise the sum of \$21,889.00 for the Fire Department and appropriate money for the same as listed:



A. 4-Scott Air Packs II with cases and extra bottles	\$4340.00
B. 16 Pair Nite Boots	608.00
C. 16 pr. bunker pants	1728.00
D. 10 Helmets	490.00
E. 6 Coats	1008.00
F. 4 set 2½x2½ Double Male Adapters	102.40
4 set 2½x2½ Double Female Adapters	145.60
G. 4 x 2½ Siamese	180.00
H. 1000 ft. of 1½ inch Jaf Rib Hose	1940.00
I. 1 2½ inch Fog Nozzle	497.00
J. Dry Hydrant	2500.00
K. Mutual Aid Dues	350.00
L. General Maintenance	\$8000.00

14. To see if the Town will Vote to raise the sum of \$7240.00 for the Health Department and Appropriate money for the same as listed:

A. Carroll County Mental Health	\$425.00
B. North Conway Child & Youth Project	65.00
C. Ambulance Service	4100.00
D. Visiting Nurse Service	1150.00
E. Hospitals	
1. Huggins Hospital	200.00
2. North Conway	200.00
F. Center of Hope	1000.00
G. Family Planning	100.00

15. To see if the Town will vote to raise the sum of \$12,000.00 for the general maintenance of the Highway Department and appropriate money for the same.

16. To see if the Town will vote to raise the sum of \$30,000.00 for Winter Highways and appropriate money for the same. (Article by Petition)

17. To see if the Town will vote to raise the sum of \$970.89 for T.R.A. and appropriate money for the same.

18. To see if the Town will vote to raise the sum of

\$4,500.00 for Street Lights and appropriate money for the same.

19. To see if the Town will vote to raise the sum of \$6000.00 for the Public Library and appropriate money for the same as listed.

A. Trustees	\$3500.00
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B. Maintenance	2500.00
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20. To see if the Town will vote to raise the sum of \$1000.00 for Town Needy and appropriate money for the same.

21. To see if the Town will vote to raise the sum of \$7500.00 for aid to permanent & totally disabled and appropriate money for the same.

22. To see if the Town will vote to raise the sum of \$400.00 for Memorial Day & Old Home Week and appropriate money for the same. (150th Anniversary of Freedom)

23. To see if the Town will vote to raise the sum of \$500.00 for the Ball field, Tennis courts, & Town Beaches and Appropriate money for the same.

24. To see if the Town will vote to raise the sum of \$500.00 for Fire hydrants and appropriate money for the same.

25. To see if the Town will vote to raise the sum of \$300.00 for care & Maintenance of deserted & abandoned cemeteries and appropriate money for the same.

26. To see if the Town will vote to raise the sum of \$115.76 for the Lakes Region for the purpose of publicizing the natural resources of the Town in cooperation with other towns of the region and appropriate money for the same.

27. To see if the Town will vote to raise the sum of \$3500.00 for Social Security and appropriate money for the same.

28. To see if the Town will vote to raise the sum of \$500.00 for Unemployment Compensation and appropriate money for the same.

29. To see if the Town will vote to raise the sum of \$6600.00 for interest on Notes as listed and appropriate money for the same:

A. Short Term Note	\$6000.00
B. Long Term Note	600.00

30. To see if the Town will vote to raise the sum of \$13,000.00 for the final payment on the Loader and authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State & Local Assistance Act of 1972.

31. To see if the Town will vote to raise the sum of \$5000.00 to extend the existing Town Water System to the Ballfield, for installation of Two Outlets, one near the ballfield playing area and the other near the Tennis Courts. (Article by Petition)

32. To see if the Town will vote to petition the State Tax Commission to have an audit by the Division of Municipal Accounting and appropriate Money for the same.

33. To see if the Town will vote to authorize the Selectmen to borrow Money in anticipation of Taxes.

34. To see if the Town will vote to go from Annual to semi-annual Property Tax billing.

35. To see if the Town will vote to plow the main roads in the Deer Run Development on Swett Hill and appropriate money for the same.



36. To see if the Town will vote to have three people (elected) as a budget committee oversee bills and purchases in cooperation with the selectmen.

37. To see if the Town will vote to authorize the Selectmen to conduct the Business Part of the Town Meeting on Saturday following the second Tuesday of March. (By Petition)

38. To see if the Town will vote to accept a Deed of the roads located in Freedom, N.H. known as Liberty Lane & Patriots Drive, said roads begin on the northerly side of Bennett Rd. & run Throughout Section 11 of Lake Ossipee Village subdivision and exit on road running along the shore of East Danforth Bay. The roads to be accepted do not include the Spur Road running between Lots No. 55 & 56 nor the spur road between Lots No. 63 & 64. Liberty Road & Patriots Drive are more particularly shown on the plan entitled (Lake Ossipee Village, Section 11) recorded in the Carroll County Registry of Deeds in Plan Book 39 Page 63. The Roads known as Liberty Lane & Patriots Drive shall thereafter be maintained as Town roads. This Article by Petition.

39. To see if the Town will vote to designate the Youngs Hill Road, extending from Moulton Road northerly to the Eaton Road, as a scenic road pursuant to R.S.A. Chapter 253:17.

40. To see if the Town will vote to adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax?

These statutes provide for the following exemptions, based on assessed value, for qualified tax payers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000.

To qualify, the person must have been a N.H. resident for at least five years; own the real estate individually or



jointly, or if the real estate is owned by his spouse, they must have been married for at least five (5) years.

In addition, the tax payer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000 and own net assets of \$30,000 or less excluding the value of the person's residence.

41. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and 82.

NELSON C. WORKS  
CHESTER W. JONES  
Selectmen of Freedom

# **BUDGET OF THE TOWN OF FREEDOM, N.H.**

Appropriations and Estimates of Revenue for the Ensuing  
year January 1, 1982 to December 31, 1982

## **APPROPRIATIONS**

### **Purposes of Appropriation**

#### **General Government:**

Town Officers Salary  
Town Officers Expenses  
Election and Registration Expenses  
Cemeteries  
General Government Buildings  
Planning and Zoning  
Advertising and Regional Association

#### **Public Safety:**

Police Department  
Fire Department  
Street Lighting

#### **Highways, Streets & Bridges:**

Town Maintenance  
Summer \$44,000.00  
Winter \$27,500.00  
General Highway Department Expenses

	Approp. 1981 (1981-82)	Actual Exp'ditures 1981 (1981-82)	Approp. Ensuing Fiscal Year 1982 (1982-83)
\$4,150.00	\$3,933.92	\$5,445.00	
8,500.00	6,529.25	7,500.00	
2,100.00	2,303.01	3,000.00	
300.00	615.00	300.00	
10,000.00	11,639.24	15,000.00	
4,689.00	3,325.47	1,500.00	
0.00	0.00	115.76	
15,000.00	12,812.88	17,000.00	
18,550.00	20,266.28	21,889.00	
4,500.00	4,364.65	4,500.00	
71,500.00	74,952.10	85,000.00	
9,000.00	9,435.97	12,000.00	

Town Road Aid	971.80	9,787.82	970.89
Special - Harriman Bridge	2,500.00	2,117.54	
<b>Sanitation:</b>			
Solid Waste Disposal - town dump	8,000.00	7,542.22	8,500.00
<b>H e a l t h :</b>			
Health Department	2,272.59	1,822.59	2,740.00
Hospitals and Ambulances	4,450.00	4,450.00	4,500.00
<b>Welfare:</b>			
General Assistance	1,000.00	236.45	1,000.00
Aid to the Disabled	3,000.00	4,843.85	7,500.00
<b>Culture and Recreation:</b>			
Library	5,500.00	5,122.07	5,500.00
Parks and Recreation & Beaches	500.00	206.40	500.00
Patriotic Purposes	225.00	204.95	400.00
Conservation Commission	500.00	500.00	0.00
<b>Debt Service</b>			
Principal of Long-Term Bonds & Notes R.S.	21,000.00	21,000.00	13,000.00
Interest Expense - Long-Term Bonds & Notes	1,800.00	1,461.48	600.00
Interest Expense - Tax Anticipation Notes	5,000.00	6,413.60	6,000.00
Tax Anticipation Notes	0.00	135,000.00	
<b>Capital Outlay:</b>			
New Sander - R.S.	7,000.00	7,000.00	0.00
New Truck	0.00	0.00	15,000.00
<b>Miscellaneous:</b>			
Municipal Water Department Hydrants	500.00	500.00	500.00

FICA, Retirement & Pension Contributions	4,000.00	5,741.79	4,000.00
Insurance	12,500.00	10,852.00	12,000.00
Unemployment Compensation	500.00	334.90	500.00
Yield Tax Deposit	0.00	1,029.87	0.00
Witholding	0.00	2,503.10	0.00
Taxes bought by Town	0.00	1,561.20	0.00
Water System to Ball Field & Tennis Court	0.00	0.00	5,000.00
TOTAL APPROPRIATIONS	\$229,508.39	\$380,409.60	\$261,460.65
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$92,557.83
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$168,902.82

## SOURCES OF REVENUE

	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
<b>Taxes:</b>			
Resident Taxes	\$4,700.00	\$5,220.00	\$4,700.00
National Bank Stock Taxes	150.00	158.40	150.00
Yield Taxes	6,500.00	7,540.00	6,000.00
Interest and Penalties on Taxes	800.00	1,575.18	1,000.00
Inventory Penalties	40.00	0.00	0.00
Boat Taxes	1,550.00	1,726.70	1,500.00
Tax Anticipation Notes	0.00	135,000.00	0.00
<b>Intergovernmental Revenues:</b>			
Meals and Rooms Tax	4,000.00	3,096.78	3,000.00



Interest and Dividends Tax	8,500.00	8,882.68	9,000.00
Savings Bank Tax	1,900.00	3,322.87	3,000.00
Highway Subsidy	10,310.16	7,260.03	6,920.04
Reimb. a/c State-Federal Forest Land Forest Fires		129.22	
Other Reimbursements, Business Profits Tax	7,500.00	7,283.47	7,000.00
Add. Highway Subsidy	7,786.87	7,722.70	7,567.79
<b>Licenses and Permits:</b>			
Motor Vehicle Permits Fees	27,000.00	29,761.75	29,000.00
Dog Licenses	335.00	460.00	400.00
Business Licenses, Permits and Filing Fees	60.00	16.00	20.00
<b>Charges for Services:</b>			
Rent of Town Property	200.00	305.00	300.00
<b>Miscellaneous Revenues:</b>			
Sale of Town Property		1,061.66	
Refunds, Donations, Fees, etc.		1,384.73	
Yield Tax Deposits		550.00	
<b>Other Financing Sources:</b>			
Revenue Sharing Fund	28,000.00	28,000.00	13,000.00
<b>TOTAL REVENUES AND CREDITS</b>	\$109,332.03	\$250,457.17	\$92,557.83

NELSON C. WORKS  
CHESTER W. JONES  
Selectmen

Feb. 8, 1982

## SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved			\$1,897,270.00
Buildings			2,526,349.00
Public Water Utility			2,800.00
Public Utilities - Electric 2			44,425.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	82		111,900.00
			<hr/>
Total Valuation Before Exemptions Allowed			\$4,582,744.00
Elderly Exemptions	28	\$91,000.00	
			<hr/>
Total Exemptions Allowed	28		\$91,000.00
			<hr/>
Net Valuation on which the tax rate is computed			\$4,491,744.00

## ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H.		\$41,475.00
New Hampshire Electric		2,950.00
		<hr/>
Total		\$44,425.00
Number of Inventories Distributed in 1981		1,325
Number of Inventories Properly completed and Filed in 1981		1,265
Number of Individuals Applying for an Elderly Exemption 1981	28 at 5,000	
Number of Individuals Granted an Elderly Exemption 1981	28 at 5,000	
Total Number of Individual Property Owners who were granted Current Use Exemption in 1981		1
Total Number of Acres Exempted under Current Use in 1981		177

	<b>No. of Owners</b>	<b>No. of Acres</b>
Forest Land	1	177
Total Assessed Value of Land Under Current Use		\$1,000.00

### **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BARNARD A. JONES  
NELSON C. WORKS  
CHESTER W. JONES  
Selectmen of Freedom

August 31, 1981

**STATEMENT OF APPROPRIATION  
TAXES ASSESSED  
For the Tax Year 1981**

**PURPOSES OF APPROPRIATIONS**

**General Government:**

Town officers' salaries	\$ 4,150.00
Town officers' expenses	8,500.00
Election and Registration expenses	2,100.00
Town Hall and Other Buildings Expenses	10,000.00

**Protection of Persons and Property:**

Police department	15,000.00
Fire Department, inc. forest fires	18,550.00
Planning and Zoning	3,800.00
Insurance	12,500.00
Conservation Commission	500.00
Lake Region Planning Commission - 1981 Dues	889.00

**Health:**

Health Dept. \$2,272.59, Hospital \$350.00, Ambulance \$4,100.00	6,722.59
Town Dump and Garbage Removal	8,000.00

**Highways & Bridges:**

Town road aid	971.80
Town Maintenance - Summer - \$44,000.00 Winter - \$27,500.00	71,500.00
Street Lighting	4,500.00
General expenses of highway department	9,000.00
Culvert - Harriman Bridge	2,500.00

**Libraries:**

Library	5,500.00
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**Public Welfare:**

Town poor	1,000.00
Aid to permanently and totally disabled	3,000.00

**Patriotic Purposes:**

Memorial Day - Old home day	225.00
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**Recreation:**

Parks & Playground, inc. band concerts	500.00
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**Public Services Enterprises:**

Cemeteries	300.00
Hydrants	500.00



**Unclassified:**

Employees' retirement and Social Security	4,000.00
Unemployment Compensation	500.00

**Debt Service:**

Principal - long term notes & bonds - RS - NO. 26	21,000.00
Interest - long term notes & bonds	1,800.00
Interest on temporary loans	5,000.00

**Capital Outlay:**

New Sander - RS - No. 26	7,000.00
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<b>TOTAL APPROPRIATIONS</b>	<b>\$229,508.39</b>
Total Town Appropriations	\$229,508.00
Total Revenues and Credits	102,355.00
Net Town Appropriations	127,153.00
Net School Tax Assessments	282,655.00
County Tax Assessment	63,561.00
Total of Town, School and County	473,369.00
Deduct Total Business Profits	
Tax Reimbursement	7,283.00
Add War Service Credits	4,150.00
Add Overlay	3,643.00
Property Taxes To Be Raised	\$473,879.00

**SOURCES OF REVENUE****From Local Taxes:**

Resident Taxes	\$5,220.00
National Bank Stock Taxes	158.40
Yield Taxes	7,540.00
Interest on Delinquent Taxes	800.00
Resident Tax Penalties	40.00
Inventory Penalties	100.00
Boat Tax - 1981	1,600.00

**From State:**

Meals and Rooms Tax	3,097.00
Interest and Dividends Tax	8,883.00
Savings Bank Tax	3,323.00
Highway Subsidy	7,197.00
Additional Highway Subsidy	7,787.00

**From Local Sources, Except Taxes:**

Motor Vehicle Permits Fees	28,000.00
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Dog Licenses	350.00
Business Licenses, Permits and Filing Fees	60.00
Rent of Town Property	200.00
<b>Receipts Other Than Current Revenue:</b>	
Revenue Sharing Funds	28,000.00
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$102,355.40</b>

Property Taxes to be Raised	\$473,879.00
<b>Total</b>	<b>\$473,879.00</b>
Less War Service Credits	4,150.00
<b>Total Tax Commitment</b>	<b>\$469,729.00</b>

	Prior Year Tax Rate 1980	1981 Approved Tax Rate
<b>TAX RATES</b>		
Town	3.24	2.95/
School Dist.	5.35	5.20
County	1.36	1.40
<b>Average Rate</b>	<b>9.95</b>	<b>10.55</b>

### WAR SERVICE TAX CREDITS

Paraplegic, double amputees  
owning specially adapted  
homesteads with V.A.  
assistance

Unlimited

EXEMPT

Totally and permanently  
disabled veterans, their spouses  
or widows, and the widows  
of veterans who died or were  
killed on active duty.

Limits

Number

Estimated  
Tax Credits

\$700

All other qualified persons

\$50

83

\$4,150.00

**TOTAL NUMBER AND  
AMOUNT**

83

\$4,150.00

TAX

Number  
Assessed

Total  
Amount  
Assessed

**RESIDENT TAXES**

\$10

522

\$5,220.00

## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BARNARD A. JONES

NELSON WORKS

CHESTER W. JONES

Selectmen of Freedom

August 31, 1981

## FINANCIAL REPORT

For the Calendar Year Ended December 31, 1981

### ASSETS

**Cash:**

All funds in custody of the treasurer	\$173,560.65
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<b>Total</b>	<u>\$173,560.65</u>
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**Unredeemed Taxes:**

Levy of 1980	\$2,682.23
Levy of 1979	25.22

<b>Total</b>	<u>\$2,707.45</u>
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**Uncollected Taxes: (Including All Taxes)**

Levy of 1981 including resident taxes	\$27,758.46
Levy of 1980	250.00

<b>Total</b>	<u>\$28,008.46</u>
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<b>Total Assets</b>	<u>\$204,276.56</u>
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Fund Balance - December 31, 1980	\$721.25
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Fund Balance - December 31, 1981	618.21
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Change in Financial Condition	<u>\$103.04</u>
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### LIABILITIES

**Accounts Owed by the Town:**

Bills outstanding, 1981 salary	\$500.00
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Crushing Gravel	2,503.35
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Dry Hydrant	2,000.00
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School District(s) Tax(es) Payable 1981-82	198,655.00
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<b>Total Accounts Owed by the Town</b>	<u>\$203,658.35</u>
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**Total Capital Reserve Funds:**

Total Liabilities	\$203,658.35
Fund Balance - current surplus	618.21

**Grand Total**

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**\$204,276.56****RECEIPTS****Current Revenue:****From Local Taxes:****Property Taxes - Current Year -**

1981 \$444,599.36

Property Taxes - Collected in Advance 54.87

**Resident Taxes - Current Year -**

1981 4,690.00

**Yield Taxes - Current Year -**

1981 7,419.76

**Property Taxes and Yield**

Taxes - Previous Years 287.10

Resident Taxes - Previous Years 40.00

**Interest received on Delinquent**

Taxes and Fees 1,533.18

Penalties: Resident Taxes 42.00

Tax sales redeemed 11,275.86

Boat Tax 1,726.70

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**Total Taxes Collected and Remitted****\$471,668.83****From State:**

Meals and Rooms 'Tax \$3,096.78

Interest and Dividends Tax 8,882.68

Savings Bank Tax 3,322.87

Highway Subsidy 14,982.73

Railroad Tax 7,449.07

Reimb. a/c Fighting Forest Fires 129.22

Reimb. a/c Business Profits Tax 7,283.47

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**Total Receipts From State****\$45,146.82****From Local Sources, Except Taxes:**

Motor Vehicle Permits Fees \$29,761.75

Dog Licenses 460.00



Filing Fees	16.00	
Rent of Town Property	305.00	
		<hr/>
<b>Total Income From Local Sources</b>		<b>\$30,542.75</b>
<b>Receipts Other Than Current Revenue:</b>		
Proceeds of Tax Anticipation Notes	\$135,000.00	
Refunds	62.00	
Payments in Lieu of Taxes	136.73	
Sale of town property	1,061.66	
Yield Tax Security Deposits	550.00	
Donation - L.O.V.E. - Danforth Rd.	1,000.00	
Planning Board Fees	147.00	
Bank Stock	158.40	
Marriage Licenses - Battered		
Wives Proportion	39.00	
		<hr/>
<b>Total Receipts Other</b>		
<b>Than Current Revenue</b>		<b>\$138,154.79</b>
<b>Grants From Federal Government:</b>		
Revenue Sharing	\$28,000.00	
		<hr/>
<b>Total Grants From Federal</b>		
<b>Government:</b>		<b>\$28,000.00</b>
<b>Total Receipts Other than Current</b>		
<b>Revenue</b>		<b>138,154.79</b>
<b>Total Receipts from All Sources</b>		<b>713,513.19</b>
Cash on hand January 1, 1981		111,082.62
		<hr/>
<b>Grand Total</b>		<b>\$824,595.81</b>

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$3,933.92
Town Officers' Expenses	6,529.25
Election and Registration Expenses	2,303.01
Town Hall and Other Bldgs. Expenses	11,639.24

#### **Total General Governmental Expenses**

**\$24,405.42**

**Protection of Persons and Property:**

Police Department	\$12,812.88
Fire Department, inc. forest fires	20,266.28
Insurance	10,852.00
Conservation Commission	500.00
Planning Board	3,325.47

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**Total Protection of Persons and Property  
Expenses****\$47,756.63****Health:**

Health Dept.	\$1,822.59
Hospital	350.00
Ambulance	4,100.00

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**\$6,272.59**

Town Dump and Garbage Removal	7,542.22
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**Total Health Expenses****\$13,814.81****Highways and Bridges:**

Town Road Aid	\$9,787.82
Town Maintenance	
Summer	\$47,929.94
Winter	24,525.51

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**\$72,455.45**

Street Lighting	4,364.65
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General Expenses of Highway Department	9,435.97
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Other Highways and Bridges Expenses Harriman Bridge	2,117.54
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**Total Highways and Bridges Expenses****\$98,161.43****Libraries:**

Library	\$5,122.07
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**Public Welfare:**

Town poor	\$236.45
Aid to permanently and totally disabled	4,843.85

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**Total Public Welfare Expenses****\$5,080.30**

**Patriotic Purposes:**

Memorial Day - Old home day	\$204.95
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<b>Total Patriotic Purpose Expenses</b>	<b>\$204.95</b>
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**Recreation:**

Parks & Playground	\$206.40
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<b>Total Recreational Expenses</b>	<b>\$206.40</b>
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**Public Service Enterprises:**

Municipal Water Dept. Hydrants	\$500.00
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Cemeteries	615.00
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Yield Tax Deposit	1,029.87
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Other Public Service Expenses	
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Withholding	2,503.10
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<b>Total Public Service Enterprise Enterprise Expenses</b>	<b>\$4,647.97</b>
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**Unclassified:**

Employees' retirement and	
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Social Security	\$5,741.79
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Taxes bought by town	1,561.20
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Unemployment Fund	334.90
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<b>Total Unclassified Expenses</b>	<b>\$7,637.89</b>
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**Debt Service:**

Payments on Tax	
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Anticipation Notes	\$135,000.00
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Principal - long term notes and bonds	21,000.00
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Interest - long term notes and bonds	1,461.48
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Interest on temporary loans	6,413.60
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<b>Total Debt Service Payments</b>	<b>\$163,875.08</b>
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**Capital Outlay:**

New Sander - R.S.	\$7,000.00
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Crushing Gravel - special	2,496.65
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<b>Total Capital Outlay Payments</b>	<b>\$9,496.65</b>
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**Payments to Other Governmental Divisions:**

Taxes paid to County	\$63,561.00
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**Payments to School Districts**

1981 Tax	\$123,064.56
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1982 Tax	84,000.00
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	\$207,064.56
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**Total Payments to**

Other Governmental Divisions	\$270,625.56
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Total Payments for all Purposes	651,035.16
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Cash on hand December 31, 1981	173,560.65
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Grand Total	\$824,595.81
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**SCHEDULE OF LONG TERM INDEBTEDNESS****As of December 31, 1981****Long Term Notes Outstanding:**

	Purpose of Issue(2)	Amount
Loader Note	G	\$13,000.00

Total Long Term Notes Outstanding	\$13,000.00
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Total Long Term Indebtedness - December 31, 1981	\$13,000.00
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**RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - December 31, 1980	\$34,000.00
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**Debt Retirement During Fiscal Year:**

Long Term Notes Paid	\$21,000.00
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Total	\$21,000.00
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Outstanding Long Term Debt. - December 31, 1981	\$13,000.00
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## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

**NELSON C. WORKS**  
**CHESTER W. JONES**  
Selectmen

Feb. 8, 1982



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1981

Title of Appropriation	Approp.	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	\$4,150.00		\$4,150.00	\$3,933.92	\$216.08	
Town Officer's Expenses	8,500.00		8,500.00	6,529.25	1,970.75	
Election & Registration	2,100.00		2,100.00	2,303.01		\$203.01
Planning Board	4,771.80					
Town Hall & Other Buildings	10,000.00		10,000.00	11,639.24		1,639.24
Police Department	15,000.00		15,000.00	12,812.88	2,187.12	
Insurance	12,500.00		12,500.00	10,852.00	1,648.00	
Health Department & Hospitals	6,722.59		6,722.59	6,722.59		
State Aid Construction T.R.A.	971.80	7,449.07	8,420.87	9,787.82		1,366.95
Hydrants	500.00		500.00	500.00		
Cemeteries	300.00	300.00	600.00	615.00		15.00
Winter Maintenance - Highway	27,500.00		27,500.00	24,525.51	2,974.49	
Summer Maintenance - Highway	44,000.00		51,500	52,544.13		1,044.13
Harriman Bridge		2,500.00				
Crushing Gravel		5,000.00				
Street Lighting	4,500.00		4,500.00	4,364.65	135.35	
General Expense of Highway Dept.	9,000.00	1,061.66	10,061.66	9,435.97	625.69	
Dump	8,000.00		8,000.00	7,542.22	457.78	
Library	5,500.00		5,500.00	5,122.07	377.93	
Town Poor	1,000.00		1,000.00	236.45	763.55	
A.F.P.D.	3,000.00		3,000.00	4,843.85		1,843.85
Memorial Day & Old Home Week	225.00		225.00	204.95	20.05	
Beaches & Playgrounds	500.00		500.00	206.40	293.60	



**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1981**

<b>DESCRIPTION</b>	<b>VALUE</b>
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	16,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department, Lands and Buildings	
Equipment	7,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	50,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	85,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	20,000.00
Schools, Lands and Buildings, Equipment	50,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Potter & Brooks Lot	2,000.00
Wm. Currier Lot	2,000.00
Loon Lake Lot	5,000.00
Ossipee Lake Lot	15,000.00
Sq. Brook Lots	2,500.00
Mt. View Lots	4,000.00
<b>TOTAL</b>	<b>\$523,500.00</b>

**TOWN CLERK'S REPORT**

1,002 Motor Vehicles Permits	\$29,761.75
122 Dog Licenses	460.00
16 Filing Fees	16.00
<b>Total Money Collected</b>	<b>\$30,237.75</b>

RUTH E. JONES  
Town Clerk

# TAX COLLECTOR'S REPORT FISCAL YEAR ENDED DECEMBER 31, 1981

## -DR.-

### Levies of:

<b>Uncollected Taxes -</b>			
<b>Beginning of Fiscal Year</b>	<b>1981</b>	<b>1980</b>	<b>Prior</b>
Resident Taxes		\$290.00	
Yield Taxes			\$287.10
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$470,312.52		
Resident Taxes	5,220.00		
Yield Taxes	9,832.33		
<b>Added Taxes:</b>			
Property Taxes	695.00		
Resident Taxes	270.00		
Boat Tax	1,726.70		
<b>Overpayments:</b>			
a/c Property Taxes	54.87		
<b>Interest Collected on Delinquent</b>			
<b>Property Taxes:</b>	136.79	289.74	924.75
<b>Penalties Collected</b>			
<b>on Resident Taxes</b>	38.00	4.00	0
Fees	181.63		
<b>TOTAL DEBITS</b>	<b>\$488,467.99</b>	<b>\$583.74</b>	<b>\$1,211.85</b>

## -CR.-

### Remittances to Treasurer

<b>During Fiscal Year</b>			
Property Taxes	\$444,599.36	\$0	0
Resident Taxes	4,690.00	40.00	0
Yield Taxes	7,419.76	0	287.10
Sewer Rents	181.63	0	0
Land Use Change Taxes	0	0	0
Interest Collected During Year	136.79	288.74	924.75
Penalties on Resident Taxes	38.00	4.00	0
Boat Tax	1,726.70		
<b>Abatements Made During Year:</b>			
Property Taxes	1,712.42		
Resident Taxes	150.00		
Yield Taxes	0		
Sewer Rents	0		
<b>Uncollected Taxes -</b>			
<b>End of Fiscal Year:</b>			
(As Per Collector's List)			
Property Taxes	24,695.89		
Resident Taxes	650.00	250.00	
Sewer Rents		0	
Yield Tax	2,412.57	0	
Overpayment	54.87	0	
<b>TOTAL CREDITS</b>	<b>\$488,467.99</b>	<b>\$583.74</b>	<b>\$1,211.85</b>

# **SUMMARY OF TAX SALES ACCOUNTS** **Fiscal Year Ended December 31, 1981**

**-DR.-**

	Tax Sales on Account of Levies of		
	1980	1979	1978
Balance of Unredeemed Taxes -			
Beginning Fiscal Year	\$9,374.09	\$4,524.49	\$451.34
Interest Collected After Sale	289.74	825.46	99.29
<b>TOTAL DEBITS</b>	<b>\$9,663.83</b>	<b>\$5,349.85</b>	<b>\$550.63</b>

**-CR.-**

<b>Remittances to Treasurer During Year:</b>			
Redemptions	\$6,691.86	\$4,132.66	\$451.34
Interest & Costs After Sale	289.74	825.46	99.29
Abatements During Year		366.61	
Unredeemed Taxes - End of Fiscal Year	2,682.23	25.22	0
<b>TOTAL CREDITS</b>	<b>\$9,663.83</b>	<b>\$5,349.95</b>	<b>\$550.63</b>

## **UNCOLLECTED YIELD TAXES** **Levy of 1981**

Marsh, Ray	\$660.73
Foord, William	1,751.84
<b>TOTAL</b>	<b>\$2,412.57</b>

## **UNCOLLECTED PROPERTY TAXES** **Levy of 1981**

Anderson, Barbara Estate	\$492.66
Barrows, Kenneth	634.37
Battles, Malcolm	822.98
Boewe, Max	16.35
Case, Peter	575.77
Clancy, David	415.94
Decker, Phillip	244.90
DelRossi, Daniel	389.65



Evans, Paul	526.71
Foord, William	4,612.31
Frost, Bernard	162.98
Goldstein, Bennett	826.17
Hatch, Robert	8.76
LaBonte, Albert	11.20
Libby, Robert	123.26
Lincoln, Robert	395.69
McVitty, John	165.53
Maxon, Jonathon	154.87
Nason, Jesse Estate	855.31
Prendeghast, Helen	229.47
Saucier, Charles	7.94
Slayton, David	485.20
Smith, Jane	31.40
Teague, Bonnie	18.55
Warren, Samuel	371.67
Wisowaty, Stanley	850.26
Apteker, Eliezer	11.24
Arsenault, Melvin	6.49
Atherton, Ian	6.49
Barbieri, Richard	90.39
Beardsworth, Harold	113.48
Boudreau, L.R.	53.65
Bransfield, Jane	7.83
Bredahl, Florence	870.79
Brown, Otis	186.84
Buck, Edna	7.07
Carlson, Wilfred	103.59
Casserly, Dorothy	4.97
Castriotta, James	11.18
Clark, William	6.59
Cook, Ira	63.75
Crowell, Kenneth	8.74
Watson Hill Trust	6.68
Day, Wayne	85.62
DeMaria, Patricia	47.33
Donahue, David	6.49
Dulski, Maryann	74.96
Feeney, Joseph	8.28

Flynn, John	441.06
George, Mitchell	6.49
Gillespie, James	916.40
Gregoire, Louis	188.55
Hidden, John	85.62
Howatt, Peter	405.28
Jefferson, Albert	6.04
Koops, Uwe	9.97
Kuykendall, Herbert	95.72
LaFortune, Robert	12.02
Lake Ossipee Village, Inc.	85.57
Lincoln, Harold Sr., Estate	9.18
Lincoln, Harold Jr.	7.81
Litchfield, Donna Lee Trust	754.26
Lucas, Edward	53.65
Luddy, Robert	53.65
MacSata, Dolores	9.70
Machain, Andre	12.97
Manhard, Warren III	8.44
Medeiros, Roger	85.62
Milnes, Ralph	301.38
Montalbano, Lillian	434.58
Moran & Cook	6.59
Morante & Caffery	405.28
Noell, Frederick	6.38
Norwood, William	85.62
Owen, Charles	1,448.02
Petronio, John	436.69
Petros, Kenneth	74.96
Philbrick, Walter	53.65
Pilkovsky, Ann	74.96
Piscitelli, Patricia	10.86
Reissfelder, Bernice	471.87
Richardson, Emerson	6.49
Robinson, Thurston	203.78
Salafia, Joseph	11.08
Schricks, Michele	162.34
Shepherd, Mary	85.62
Shult, Donald	45.65
Skovron, Judith	177.63

Smith, Ronald	85.62
Sol-Air	496.18
Tanis, Stephen	42.99
Thibodeau, David	320.04
Utter, Wilson	2,398.11
Vigorita, Robert	9.65
York, Muriel	146.94
DeLaney, Foster, Hayes et al	669.08
Jurgilewicz, Witold	111.69
Lebel, Emile	69.36
<b>TOTAL</b>	<b>\$24,695.89</b>

**UNPAID RESIDENT TAX**  
**Levy of 1981**

Aster, Richard	\$10.00
Babb, Leslie	10.00
Badger, Keith	10.00
Cole, Evan	10.00
Cole, Anne	10.00
Conley, George	10.00
DelRossi, Daniel	10.00
DelRossi, Susan	10.00
D'Eon, Janet	10.00
D'Eon, Phillip	10.00
DeWitt, Lois	10.00
Doe, Ernest	10.00
Doe, Russell J.	10.00
Doe, Virginia	10.00
Dunlea, Daniel	10.00
Dunlea, Dierdre	10.00
Friedman, Ann	10.00
Friedman, Barbara	10.00
Friedman, Drew	10.00
Friedman, Major	10.00
Gallagher, Joan	10.00
Giles, Edwin	10.00
Hahn, Karl	10.00
Heath, Mark	10.00

Higgins, Patricia	10.00
Hodge, Kellie	10.00
Kondrat, Peter	10.00
Libby, Bonita	10.00
Libby, Debby	10.00
Libby, Donna	10.00
Libby, Nellie	10.00
Libby, Richard	10.00
Libby, Robert	10.00
Libby, Wanita	10.00
Lucido, Robert	10.00
Luethie, Natalie	10.00
LaBonte, Albert Jr.	10.00
MacFeeley, Yvonne	10.00
Maratose, Christopher	10.00
Maratose, Marigold	10.00
Maratose, Peter	10.00
Maratose, Stanley	10.00
McCraken, Maureen	10.00
Nutile, William	10.00
Pearson, Janice	10.00
Pearson, Paul	10.00
Pilkovsky, Michele	10.00
Roberts, Timothy	10.00
Sargent, Merton Jr.	10.00
Slayton, David	10.00
Slayton, Mary	10.00
Steeves, Kim	10.00
Stiebitz, Michael	10.00
Shackford, Carroll	10.00
Teague, Bonnie	10.00
Thibodeau, David	10.00
Verney, Susan	10.00
Wheeler, Judith	10.00
Williams, Lee	10.00
Wrigley, Joan	10.00
Warren, Samuel	10.00
Warren, Walda	10.00
Boewe, Denise	10.00
Davis, Walter	10.00

Silvia, Craig	10.00
	<hr/>
	\$650.00

**SUMMARY OF RESIDENTS TAX ABATEMENTS**  
**Levy of 1981**

Compton, Dean, Non-resident	10.00
McKechnie, Robert, Non-resident	10.00
McKechnie, Barbara, Non-resident	10.00
Peabody, Benjamin, Non-resident	10.00
Pascoe, Susan, Non-resident	10.00
Heath, Pamela, Non-resident	10.00
Shackford, Mary, Veterans widow	10.00
Overage, Eight	80.00
	<hr/>
	\$150.00

**SUMMARY OF PROPERTY TAX ABATEMENTS**  
**Levy of 1981**

Russell, Theodore, Disability	\$567.07
Faulkner, Marcia, Overtaxed	182.42
Stoddard, Priscilla, Overtaxed	301.95
L & L Enterprises, Overtaxed	79.13
Nappi, John, Inventory Rtd.	10.00
Silvia, Alfred, Inventory Rtd.	10.00
Eaton, Robert, Overtaxed	47.48
Sol-Air, Overtaxed	514.37
	<hr/>
<b>TOTAL</b>	<b>\$1,712.42</b>

**UNREDEEMED TAXES FROM TAX SALE**  
**Levy of 1980**

Anderson, Barbara, Estate	\$208.07
DelRossi, Daniel	352.21
Wisowaty, Stanley	972.37
Andella, Mary	9.34
Doran, Marguerite	10.83
Fillmore, A.C.	8.22



Fillmore, A.C.	76.69
LaJoie, Edmund	78.87
Lebel, Emile	3.15
Schricks, Michele	135.01
Skovron, Judith	152.04
DeLaney, Foster, Hayes et al	590.57
<b>TOTAL</b>	<b>\$2,682.23</b>

**UNREDEEMED TAXES FROM TAX SALES**  
**Levy of 1979**

Skovron, Judith	\$15.64
Schricks, Michele	9.58
<b>TOTAL</b>	<b>\$25.22</b>

I hereby certify that the above lists showing the name and the amount due from each delinquent taxpayer as of December 31, 1981, on account of the Levy of 1981, is correct to the best of my knowledge and belief.

Signed,  
CLEMENT V. LOVELL  
Collector

## **TREASURER'S REPORT TO SELECTMEN**

**Fiscal Year - January 1, 1981 to December 31, 1981**

Cash on hand 1-1-81	\$111,082.62	
Total Receipts during 1981 from all sources	713,513.19	
		<hr/>
		\$824,595.81
Total selectmen's orders paid		651,035.16
		<hr/>
Balance on hand - January 1, 1982		\$173,560.65
Indian Head Bank North		
Balance on statement of December 31, 1981		\$164,937.40
Plus - Deposits for 1981 accounts		26,825.19
Less - Outstanding checks		18,201.94
		<hr/>
Reconciled Balance		\$173,560.65

**FRANCIS A. HYLAND**  
Treasurer

## **TREASURER'S RECEIPTS FROM ALL SOURCES**

### **State:**

Business Profits Tax	\$7,283.47	
Forest Fires	116.09	
Highway Subsidy	14,982.73	
Interest & Dividends Tax	8,882.68	
Meals & Rooms Tax	3,096.78	
Reimbursement TRA	7,449.07	
Savings Bank Tax	3,322.87	
		<hr/>
		\$45,133.69

### **Town Clerk:**

Dog Licenses	\$460.00
Filing Fees	16.00

Motor Vehicle Permits	29,761.75
	<hr/>
	\$30,237.75

**Tax Collector:**

Property Tax 1981	\$444,599.36
Redeemed Property Tax 1978	451.34
Redeemed Property Tax 1979	4,132.66
Redeemed Property Tax 1980	6,691.86
Interest and Costs	1,351.55
Residence Tax 1980	40.00
Residence Tax 1981	4,690.00
Penalties	42.00
Yield Tax 1977	287.10
Yield Tax 1981	7,419.76
Boat Tax 1981	1,726.70
Fees	181.63
Overpayment	54.87
	<hr/>
	\$471,668.83

**Selectmen:**

Revenue Sharing Funds	\$28,000.00
Indian Head Bank	
Tax Anticipation Notes	135,000.00
Rents - Roller Shed	180.00
Town Hall	75.00
Town Garage	50.00
Refunds - RA Vigorita	15.00
C.B. Foss Agency - Workmen's Comp.	47.00
Donations	136.73
Lake Ossipee Village Donation	
toward construction of	
East Danforth Road	1,000.00
Sales - Dump Materials -	
Newspapers	67.71
Glass	96.00
Dump Stickers	2.50
Flags	19.85
Culverts	874.60
Use of Copier	1.00

Marriage Licenses- Battered	
Wives Proportion	39.00
Planning Board Fees	147.00
Bank Stock - White Mountain	
National Bank	158.40
Forest Fire Reimbursement	13.13
Yield Tax Deposits	550.00
	<hr/>
	\$166,472.92
TOTAL	<hr/>
	\$713,513.19

FRANCIS A. HYLAND  
Treasurer

## SELECTMEN'S REPORT

### TOWN OFFICERS' SALARIES

Francis Hyland - Treasurer	\$ 469.35
Barnard Jones - Selectman	700.13
Nelson Works - Selectman	700.13
Chester Jones - Selectman	700.13
Clement Lovell - Tax Collector	513.43
Ruth Jones - Town Clerk	466.75
Robert Fowler - Auditor	200.00
Ann Richardson - Library Trustee	20.00
Dorothy Mentus - Library Trustee	20.00
Kay Compton - Library Trustee	20.00
Elizabeth Godfrey - Trustee of Trust Funds	20.00
Merton Sargent - Trustee of Trust Funds	20.00
Ted Shackford - Trustee of Trust Funds	20.00
A. Elizabeth Priebe - Acting Town Clerk	64.00
	<hr/>
	\$3,933.92

### TOWN OFFICERS' EXPENSES

Registry of Deeds - 1981 Transfers	\$ 44.00
N.H. Association of Assessing Officials - 1981 Dues	20.00
N.H. Tax Collector's Association - 1981 Dues	15.00
Ruth Jones - Clerk's Fees & Permits etc.	1,266.42
Brown & Saltmarsh - Supplies	107.63
B.S.S.C.-3-M - Rent for Copier	405.00
Supplies	224.32
N.E. Telephone - 1981 Bill	346.18
Treasurer of N.H. - Dog License Fees	50.50
Marriage License Fees	26.00
Forms & Postage	17.01
Irene Kondrat - Postmaster - Postage	720.60
Box Rent	14.80
Freedom Village Store - Supplies	17.67
Homestead Press - Supplies	113.25
White Mountain Survey & Engineering - (1/2 Share Surveying Road Way) - Square Brook	329.00



Clement Lovell - Tax Meeting	30.68
Porter Office Machines - Adding Machine Repairs	25.00
Wheeler & Clark Co. - Dog Tags	19.00
C. C. Independent - Supplies & Notices	47.59
Burnell Land Surveying - Updating Property Maps	570.40
Real Data Corp. - 1981 Real Estate Book	15.00
Bob Duncan - Frame (Dr. Dutton Proclamation)	20.25
N.H. Municipal Association - 1981 Dues	300.00
Chester W. Jones - 1981 Expenses	490.00
Nelson Works - 1981 Expenses	425.00
Barnard Jones - 1981 Expenses	345.00
R. A. Vigorita - M. V. Refund	15.00
A. E. Priebe - Town Clerk	105.00
Dube & Murphy - Typewriter Ribbon	1.95
Brandon Publishing Co. - Auto Reference Book	21.00
Phyllis Jones - Typing Tax Blotter, Property Cards Etc.	381.00
	<hr/>
Total	\$6,529.25

### ELECTION & REGISTRATION

Barnard Jones - Gatekeeper & Town Reports	\$ 68.75
Chester Jones - Town Reports (Delivering)	50.00
Nelson Works - Town Reports (Delivering)	50.00
Carroll County Independent - Notices	75.50
Town Reports	1,397.43
Alice Haslett - Ballot Clerk	60.00
Mabel Davis - Ballot Clerk	41.25
Carroll Chase - Gatekeeper	41.25
Mark Mayhew - Gatekeeper	41.25
Peter Kondrat - Gatekeeper	9.33
Ruth Jones - Clerk	66.25
Tom Kondrat - Moderator	69.00
Daniel Brooks - Supervisor	123.75
Leslie Babb - Supervisor	96.75
Richard Seamans - Supervisor	112.50
	<hr/>
	\$2,303.01

## TOWN HALL & OTHER BUILDINGS

Irving Nason - Supplies & Labor - Town Garage	\$ 131.60
Public Service - Electricity	1,530.03
Dube & Murphy - Oil	6,370.61
Freedom Village Store - Supplies	293.50
Colby Weeks - Janitor-Town Hall	1,745.01
Barnard Jones - Reimbursement P.A. System	300.00
Norton Hardware - Town Hall Gas	157.07
Charles Gibbs - Lawn Care	356.00
Freedom Precinct - Water Rent-Town Hall	75.00
Center Ossipee Fire Dept. -	
Refilling Fire Extinguishers	10.80
Ossipee Tru Value - Supplies	9.79
Robert Meserve - Town Hall Roof -	
Material & Labor	72.50
Charles Cash - Town Hall - Labor & Material	534.77
New England Telephone - Phone	34.56
Gene Doe, Jr. - Shoveling Town Hall	18.00
	<hr/>
	\$11,639.24

## POLICE DEPARTMENT & ANIMAL CONTROL

James Brown - Police Salary	\$7,789.04
David Hoople - Police Salary	1,094.64
Ernest Berry, Jr. - Labor & Parts -	
Police Cruiser	742.88
Steve's Market - Gasoline & Oil	1,443.36
Polaroid Camera Corp. - Camera Repairs	40.95
The Tire Shed - New Tires & Tire Repair	329.00
Ossipee Auto Parts - Supplies	85.38
Watson's B.P. - Gasoline	24.00
Ralph Floria - Police Scanner	125.00
Century Tire Co. - New Tires	194.60
Ossipee Mountain Electronics - Radio Repairs	393.61
Hussey's Veterinary Inc. - Board for	
Stray Dogs & Cats	195.00

Mark Mayhew - Care & Transportation (Cats & Dogs)	216.97
Hugh Priebe - Care & Transportation (Cats & Dogs)	94.09
Omaha Vaccine Co. - Dog Cage & Collar	44.36
	<hr/>
	\$12,812.88

## FIRE DEPARTMENT AND FOREST FIRES

Public Service Co. - Electricity for Stations No. 1 & 2	\$1,624.40
Dube & Murphy Inc. - Fuel Oil No. 2 Station	2,633.91
Howe Oil Co. - Fuel Oil No. 1 Station	1,309.88
Steve's Market - Gasoline and Supplies	558.90
Two Way Communications - Radio Repairs and Supplies	160.80
Ossipee Mountain Electronics - Radio Repairs and Supplies	690.00
Freedom Village Store - Gasoline and Supplies	96.66
Rines Garage Inc. - Parts	31.47
Willis Eastman's - Welding and Repairs on Saw and Pump	90.84
Herb's Service Station - Tires and Inspections	431.40
The Tire Shed - New Tires	700.00
Ossipee Auto Parts - Parts	287.43
Charles E. Metcalf - Hose and Supplies	2,026.45
Motorola Inc. - Rapid Battery Charger	187.41
Robert Meserve - Painting No. 2 Station	1,559.00
Watson Hill Fire - Labor and Equipment	1,382.87
Ossipee Valley Mutual Aid - 1981 Dues	350.00
Special Radio Appropriation	300.00
R. L. Whitcomb Inc. - Hose and Special Elbow	4,485.00
Battle's Ford - Truck Repairs	414.25
Laconia Fire Equipment Co. - Filling Fire Extinguishers	6.90
Freedom Hardware Inc. - Supplies	14.36
Cushing Corner Fire - Labor and Equipment	569.09
Charles Cash - Repairs Station No. 2	9.00

Center Ossipee Fire Department -	
Recharging Extinguishers	55.00
Carroll Chase - Warden's Training and Permits	148.22
George Boewe - Warden's Training and Permits	26.78
Barnes Compton - Warden's Training and Permits	41.88
Richard Seamans - Warden's Training and Permits	56.14
Loren Shackford - Warden's Training and Permits	18.24
	<hr/>
Total Expenditures	\$20,266.28
Refund State of New Hampshire Forest Fires	129.22
	<hr/>
Total Expenditures	\$20,137.06

### **GENERAL EXPENSE OF HIGHWAY DEPARTMENT**

Public Service Co. - Electricity	\$ 106.40
Dube & Murphy Inc. - Heating Oils, Grease, and Motor Oils	3,297.48
Freedom Village Store - Gasoline	120.19
The Tire Shed - Tire Repairs	42.15
Freedom Hardware - Supplies	58.74
Ossipee Auto Parts - Supplies for Loader & Grader	2,161.26
R. C. Hazeltine Co. - Parts and Supplies for Loader	776.94
E. C. Ricker & Sons - Mower Parts	141.75
Normarc Chemicals - Washing Solvent	269.57
Chadwick & Ba-Ross Inc. - Labor and Parts for Grader	523.54
Steve's Market - Diesel Fuel	37.50
John Brooks - Labor	68.00
Kenneth Davis - Labor	119.49
Frank Davis - Labor	89.62
Irving Nason - Labor	104.00
Timothy Brooks - Labor	29.87
Ossipee True Value - Supplies	38.37
Eastman's Welding - Sander Repairs	46.80
Elliot Brothers - Tire Repairs	47.85
Ross Brothers - Freight Charges and Parts	9.25
Howard P. Fairfield Co. - Grader Blades	290.13

Battles Ford - Loader Repairs	113.40
Kezar Falls Auto Parts - Parts	203.53
Kennett High School - Plow Pins	40.00
Wilson Tire Co. - Grader Tires	625.14
Ernest Berry Jr. - Loader Repairs	75.00

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Total Expenditure	\$9,435.97
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### SUMMER HIGHWAY

Charles DiPrizio & Son - Bridge Planks	\$ 206.80
John Brooks - Labor	3,871.11
John Brooks - Equipment	20,430.00
Tim Brooks - Labor	3,282.12
Michael Eldridge - Labor	11.20
Kenneth Davis - Labor	3,704.04
Frank Davis - Labor	2,351.90
Merton Sargent - Labor	188.37
Orion Brooks - Labor	165.23
Joe Goss - Labor	18.67
Water Industries - Supplies	43.20
Charles Cash - Labor	62.54
Tire Shed - Tire Repair	23.75
Carroll Bickford - Equipment	25.00
Hanson Box & Lumber - Grade Stakes	30.00
Kennett Co. - Sand	109.20
Dept. of Public Works - Road Signs	67.00
H. M. Amidon - Road Signs	110.00
Penn Culvert Co. - Culverts	713.42
William Grace - Labor	7.47
Carl West - Labor	110.00
H. C. Colby & Son - Equipment	2,271.00
N. H. Bituminous - Tar-M.C. 800	10,127.92

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Total	\$47,929.94
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### WINTER HIGHWAY

John Brooks - Labor	\$2,372.98
Equipment	9,514.00



Timothy Brooks - Labor	1,833.73
Linville Sargent - Labor	560.88
Linville Sargent - Equipment - Saw	180.00
Michael Eldridge - Labor	75.64
Merton Sargent - Labor	7.47
Merton Sargent - Equipment	66.00
Kenneth Davis - Labor	1,750.24
William Grace - Labor	46.68
Robert Battles - Labor	221.00
Robert Battles - Equipment	474.00
Mary Battles - Equipment	204.00
Richard Seamans - Labor	87.28
Richard Seamans - Equipment	754.00
James Brown - Labor	124.38
James Brown - Equipment	776.00
David Palmer - Labor	121.77
David Palmer - Equipment	737.00
Frank Davis - Labor	218.58
Scott Brooks - Labor	56.94
Robert Craft - Equipment - Thawing Culverts	385.00
R. C. Hazelton - Supplies	74.39
Richard Pascoe - Sand	850.00
Conway Supply Co. - Plastic for Sand Pile	210.64
H. C. Colby & Son      Equipment - Winter Sand	1,039.50
International Salt Co. - Salt	1,783.41
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Total	\$24,525.51

#### **TOWN DUMP**

Charles Martin - Labor	\$1,833.99
Robert Sterrett - Labor	1,101.28
Harold Libby - Labor	1,559.73
Ossipee Auto Parts - Filters & Parts for the Loader	470.00
Charles Cash - Labor	696.09
Ernest Berry, Jr. - Labor & Parts for the Loader	830.00
Battles Ford - Loader Repairs	60.00
Elliot Brothers - Tire Repairs	116.95
Kenneth Davis - Labor	77.88
Freedom Hardware - Supplies	1.69
Carroll County Independent - Notices	21.40

R. C. Hazeltine Co. - Parts	205.63
The Tire Shed - Tire Repairs	155.99
H. C. Colby & Son - Equipment	400.00
Ossipee Tru Value - Supplies	11.59

Total	<hr/> \$7,542.22
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### LIBRARY

Public Service Co. - Electricity	\$ 240.76
Gene Doe Jr. - Shoveling Walk and Lawn Care	145.00
Dube & Murphy - Heating Oil	998.05
Freedom Precinct - 1981 Water Bill	75.00
Ruth Doe - Janitor Services	163.26
Trustee - 1981 Appropriation	3,500.00

Total Expenditure	<hr/> \$5,122.07
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### INSURANCE

Clyde Foss Agency - Property, Workman's Compensation, Bonds & Vehicles	\$10,852.00
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### TAX SALE

Clement Lovell - 1980 Tax Sale, Fees & Expenses	\$1,561.20
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### NEW SANDER

R. C. Hazelton Co., Inc. - From Revenue Sharing	\$7,000.00
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### HEALTH DEPARTMENT

Effingham Rescue Unit - 1981 Calls	\$ 250.00
Visiting Nurse Services	1,118.40
North Conway Child & Youth Project - 1981 Appropriation	56.45
Lord's Ambulance Service - 1981 Appropriation	4,100.00
Carroll County Mental Health - 1981 Appropriation	397.74
North Conway Memorial Hospital - 1981 Appropriation	175.00

Huggins Hospital - 1981 Appropriation	175.00
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	\$6,272.59

### **CONSERVATION COMMISSION**

1981 Appropriation	\$ 500.00
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### **PLANNING BOARD**

Karen Grace - Typing & Meetings	\$ 130.81
Cooper, Hall & Walker - Legal Fees	190.00
Burns & Bryant - Legal Fees	2,422.17
Sears - File Cabinet	209.64
Irene Kondrat, Postmaster - Postage	216.00
M. A. D. Copy Center - Survey Copies	156.85
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	\$3,325.47

### **TOWN ROAD AID**

Treasurer, State of N.H.	\$ 971.80
Wendell Brooks - Equipment	398.00
N. H. Bituminous Co. - Asphalt	8,333.51
Norris Sanborn - Laying out Road	84.51
	<hr/>
Total	\$9,787.82
Refund from State	7,449.07
	<hr/>
Total Expenditures	\$2,338.75

### **STREET LIGHTS**

Public Service Co.	Total \$4,364.65
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### **AID TO PERMANENTLY & TOTALLY DISABLED**

Treasurer of State of N.H.	Total \$4,843.85
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## **TOWN NEEDED**

Center Ossipee Pharmacy - Supplies	\$ 63.00
Ossipee Concerned Citizens	173.45

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\$ 236.45

## **YIELD TAX DEPOSITS**

	\$ 975.00
Tax Reimbursement	54.87

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Total \$1,029.87

## **HARRIMAN BRIDGE - SPECIAL APPROPRIATION**

John Brooks - Labor	\$ 191.58
H. C. Colby & Son - Equipment	574.00
Jerry Brooks - Labor	55.00
Penn Culvert Co. - Culvert	1,296.96

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\$2,117.54

## **CRUSHING GRAVEL**

Tim Brooks - Labor	\$ 75.55
Kenneth Davis - Labor	75.55
Frank Davis - Labor	75.55
Bruce Robinson - Equipment	2,270.00

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\$2,496.65

## **BALL FIELD, TENNIS COURTS & BEACHES**

Fred Granger - Rubbish removal - beaches	\$116.50
Barnard Jones - Labor - Basket Ball Court & Flowers	64.90
James Brown - Mowing Ball Field	25.00

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\$206.40

## **CEMETERIES**

Arthur's Memorials - 1979-80- Appropriation	\$ 615.00
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## **COUNTY TAX**

Treasurer of Carroll County - 1981 Tax	\$63,561.00
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## **WITHHOLDING**

Internal Revenue Service	\$2,503.10
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## **SOCIAL SECURITY**

Treasurer of State of N.H.	\$5,741.79
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## **UNEMPLOYMENT COMPENSATION**

N.H. Municipal Assoc. - Unemployment Trust	\$ 334.90
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## **TREASURER FREEDOM SCHOOL DISTRICT**

Balance 1980-81 Appropriation	\$123,064.56
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Part of 1981-82 Appropriation	84,000.00
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Total	<hr/> \$207,064.56
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## **TAX ANTICIPATION NOTES**

Indian Head Bank	\$135,000.00
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## **INTEREST PAYMENTS — LONG TERM**

Carroll County Trust - Loader	\$1,021.48
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White Mountain Bank - Fire House	440.00
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	<hr/> \$1,461.48
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## **INTEREST PAYMENT — SHORT TERM**

Tax Anticipation Notes - Interest	\$6,413.60
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### **LONG TERM NOTES**

Carroll County Trust - Loader Payment	\$13,000.00
White Mountain Bank - Final Payment	
Fire Station No. 2	8,000.00
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	\$21,000.00

### **FREEDOM PRECINCT**

1981 Appropriation - Hydrants	\$500.00
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### **MEMORIAL DAY & OLD HOME WEEK**

E. G. Washburn Co. - Flags	\$ 79.95
Treasurer of Old Home Week - 1981 Appropriation	125.00
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	\$204.95

# FREEDOM PUBLIC LIBRARY

## 1981 Annual Report

### Assets

On hand Jan. 1, 1981

NOW Account	\$ 449.17
Petty Cash	1.26
Moreno Fund	921.87

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\$1,372.30

Received during 1981

Town of Freedom	\$3,500.00
Wood Fund Interest	81.95
NOW Account Interest	31.26
Dene Moreno Fund Interest	46.68
Gift to Moreno Fund	100.00
Gifts	280.00
Book Sale	157.85
Reimbursements	37.70

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\$4,235.44

Total

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\$5,607.74

### Expenditures

Librarian's Salary	\$2,999.88
Substitute	110.55
Library's Share of	
Social Security	206.80
OASDI Contribution	1.00
Dues to Associations	26.00
Books	639.15
Periodicals	31.95
Supplies and Equipment	157.41
Post Office Box	7.00
Petty Cash	18.00

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\$4,197.74

On hand Dec. 31, 1981

NOW Account	\$491.81
Dene Moreno Fund	916.51

Petty Cash

1.68

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\$1,410.00

Total

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\$5,607.74

### **CERTIFICATE**

I hereby certify that I have examined the account of the Library and found them to be correct for the year of 1981.

**ROBERT H. FOWLER**

Auditor

Jan. 23, 1981

### **FREEDOM PUBLIC LIBRARY**

The Library celebrated its tenth anniversary of service in its Maple Street location with a party given on August 22, 1981. Balloons, punch, and a handsome cake were shared with a large number of patrons, by the librarian, trustees, and representatives of the Friends of the Library.

The Library held a sale of duplicate and discard books in the annual process of updating the collection. The proceeds of the sale help purchase new books.

The Library thanks all those who contributed many hours of service and talent in behalf of the library, and those whose gifts of money improve our efficiency and appearance. Most particularly we thank the Friends of the Library for a special gift of \$200.00 for new books, and for two freestanding double bookcases to increase our shelf space.

Respectfully Submitted:

ANNE RICHARDSON

DOROTHY MENTUS

KAY COMPTON, Chairman

**ANNUAL REPORT  
CONSERVATION COMMISSION  
Town of Freedom, N. H.  
1981**

The year 1981 saw moderate levels of activity on conservation matters in the Town of Freedom. The Conservation Commission has attempted to monitor this activity and initiate action which has been established as priority for the Town.

The early part of the year saw much of our attention being given to completion of the Current Land Use Map for the Town. This comprises a complete and accurate (to the best of our knowledge) inventory of every structure in the Town, classified according to use. This represents the first step in any Master Plan and copies have accordingly been forwarded to the Planning Board. Other copies have also been made available to the School Board, Fire Department, and Selectmen.

The Lakes Region Planning Commission has given us technical assistance throughout the year, for which we are grateful. Their assistance was especially helpful in compiling and putting together the Current Land Use Map.

The Land Use Map needs to be updated annually, if it is to continue to be a useful tool in town planning and administration. Future Conservation Commissions should keep this in mind.

Conversations with the Selectmen led us this year in the direction of preparing a Steep Slopes Ordinance. Much of our time and effort was spent in reviewing similar ordinances in other New Hampshire towns. Ted Russell drew up a first draft, and we deliberated long and hard on making whatever improvements were deemed as justified. When we had what was felt to be a finished product, we reviewed it with the Planning Board and Selectmen. With the advice of legal counsel, we decided to approach the

steep slopes problem with changes in existing subdivision regulations, rather than an ordinance as was originally proposed. The responsibility of continuing this work was left in the hands of the Planning Board, and we trust they will bring the necessary proposals to the Town Meeting in March, 1982.

Interest in the Nature Trail in back of the school has re-developed as a Conservation Commission project. Sally Schenker provided us with much helpful information. Further work on the project was tabled until snow melts in Spring of 1982.

Only one Dredge and Fill application was reviewed in 1981, for work by the Mountview Property Owners Association. We found no argument with this work, as it was proposed in the application.

The Conservation Commission arranged for a speaker to represent the Citizens' Task Force on Acid Rain (a statewide organization) at a meeting of the Community Club. This presentation was arranged for February, 1982.

We are grateful for the use of the Library as a meeting place for our regularly scheduled meetings - the third Wednesday of each month. Visitors are always welcome at these meetings, and we appreciate the support we have received from several fellow townspeople through the year.

Respectfully submitted,  
ELIZABETH ACTON  
CHARLES BROOKS, Secretary  
DANIEL BROOKS, Treasurer  
DONALD JOHNSON, Chairman  
FRANK MESERVE  
TED RUSSELL  
ROBERT OLDS



## **REPORT FREEDOM FIRE DEPARTMENT**

The Town and the Freedom Fire Department have been fortunate this year without any major structure fires. The public has been very cooperative in fire prevention. Awareness of stove installation and chimney construction has been a major concern of a lot of townspeople. Your Fire Chief has done numerous inspections at no expense to the Town for reimbursement of his time.

I would like to bring to the attention of the townspeople that the Department, at its own expense, now has eight fully certified firefighters out of a roster of twenty-seven members. Each certified member has put in 124 hours each, for a total of 992 hours.

The reason for this program being, is that the State of New Hampshire has implemented that the insurance companies have to pay the bill as of 1981 for fire training. By the year 1985, one out of every five members in a volunteer department will have to be certified; if not, the Town will lose its good insurance rating which now accounts for approximately 20 percent discounts for dwellings within a three-mile radius.

As I mentioned before, the Fire Department itself paid for the Certification Courses for the eight men. Proper authorities were approached with the bill but we were refused payment. The Department felt it important enough to go ahead with the Courses right away.

It is the intention of several of the members, at a later date, to take the Instructors Course which will involve an additional 36 hours. This will enable us to further train and certify the rest of our Department.

I would also like to take this time to thank everyone for their help and support at the Cushing Corner Forest Fire on May 24, 1981. Through the efforts of the Mutual Aid System and the Law Enforcement Agency, a serious disaster was avoided in a very professional and authoritative manner.

I cannot give enough praise to my men, the other Departments and the townspeople that helped during this crisis.

Thank you,  
RICHARD E. SEAMANS Chief  
Freedom Fire Department

## **SACOPEE VALLEY HEALTH CENTER**

Sacopee Valley Health Center is a nonprofit community agency founded in 1976 to provide health care services to the residents of the Sacopee Valley area, including two towns in New Hampshire. The Center provides services to any person, regardless of financial means.

The Center is governed by a volunteer consumer board comprised of residents of the local communities. Board members serve for a term of three years and membership on the Board is open to the public.

### **BOARD OF DIRECTORS**

David Fullam, President (1984)

Jerry Brooks (1984)	Geraldine Saturley (1982)
Ginny Calnan (1982)	Karen Sawyer (1984)
Colleen Coates (1982)	Francis Schanz (1982)
Jonathan Cons (1983)	Phyllis Schroeder (1983)
Patricia Hatfield (1983)	Paul Stacy (1984)
Curtis Pierce (1984)	Pres Stanley (1983)
Marty Riehle (1982)	Bee Wehmeyer (1983)
Ann Romano (1984)	Bill Whelan (1982)

Lianne Foley, Secretary to the Board

### **LIST OF SERVICES**

Sacopee Valley Health Center holds clinic hours six days a week, including Monday and Wednesday evenings. In addition, Sacopee Valley medical providers maintain a rotation to provide 24 hour on-call medical services every day of the year.

Currently the Center is providing the following services:

**Medical Care:** Comprehensive family medicine.

Staff: Daniel Krell, M.D., Medical Director; Mary Nash, M.D.; Joseph deKay, D.O.; Carol Kuhn, Physician's Associate; Ellen Benson, L.P.N.; Diane Hettling, R.N.; Sandra Howe, R.N.; Sandra Trueworthy, L.P.N.

**Maternity Care:** Comprehensive pre-natal, obstetrical and post-partum care provided by the Center's medical staff and Alan Alexander, M.D., an obstetrician in Portland.

**Nutrition Service:** Weight reduction and special diet counseling.

Staff: Sharon Hodge, Nutritionist

**Prepared Childbirth Course:** A course for expectant parents covering the anatomy and physiology of pregnancy, prenatal and infancy nutrition, breathing techniques and exercising for the delivery, etc.

Staff: Sandra Howe, R.N., Instructor

**Mental Health Counseling:** Individual, family, marriage, child and elderly counseling services provided in conjunction with York County Counseling Services.

Staff: Edward Martin, Ph.D., Clinical Psychologist

**Optometry Services:** Complete optometric services, including contact lenses.

Staff: Arthur Chapman, III, O.D.

**Alcohol and Drug Abuse Counseling:** Counseling services for individuals experiencing problems as the result of alcohol and/or drug abuse.

Staff: Becky Hardy, M.S.W., Counselor

**Adolescent Counseling:** Counseling and health guidance services for adolescents.

Staff: Thomas Merriman, Adolescent Counselor

**Family Planning Services:** Birth control education and counseling provided in conjunction with southern Coastal Family Planning.

Staff: Wendy Miller, Counselor

**Health Screening Clinics:** Regularly scheduled free screening clinics - high blood pressure screening, and speech and hearing screening.

**WIC Program:** A supplemental food and nutrition education program for nutritionally at-risk women, infants and children.

Staff: Sharon Hodge, Nutritionist

**Hypertension Patient Education:** Individualized educational program to teach hypertensive (high blood pressure) patients about high blood pressure and how to control it.

Staff: Carol Kuhn, Physician's Associate; Sharon Hodge, Nutritionist

**Alcohol and Drug Abuse Education:** An education program to increase community understanding and awareness of problems associated with alcohol and drug abuse.

Staff: Peter Zack, Coordinator

During 1981, the Center had over 15,000 patient visits. In the years ahead, the Center will continue to strive to provide high quality prevention-oriented health care to residents of the Sacopee Valley area.

# REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H. For the Fiscal Year Ended December 31, 1981

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL				INCOME			
				Balance Beginning Year	Capital Gain	Dividends	Balance End Year	Percent	Income During Year	Expended During Year	Balance End Year
1919	Nancy Skillings	Care of Cemetery Lot	Common Trust C/D	\$100.00			\$100.00	11.75	\$12.51	\$12.51	\$-0-
1919	Nancy Burns	Care of Cemetery Lot	Common Trust C/D	200.00			200.00	11.75	25.02	25.02	-0-
1922	Lord & Fowler	Care of Cemetery Lot	Common Trust C/D	200.00			200.00	11.75	25.02	25.02	-0-
1922	Eliza A. Alley	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1924	Ina E. Foss	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1924	Metcalf & Cushing	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1924	M. C. & Stephen Allard	Care of Cemetery Lot	Common Trust C/D	150.00			100.00	11.75	12.51	12.51	-0-
1925	A. R. & Lilla Bennett	Care of Cemetery Lot	Common Trust C/D	100.00			150.00	11.75	18.79	18.79	-0-
1927	Edward H. Nason	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1928	Jennie Meserve	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1928	John W. Smith	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1932	James Wood	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1937	Joseph D. Corson	Care of Cemetery Lot	Common Trust C/D	50.00			50.00	11.75	6.25	6.25	-0-
1939	Frank P. Corson	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1939	Howard E. Moulton	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1939	Lavina E. Farnsworth	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1940	Ellen Mitchell	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1941	Stevens & Sweetser Marston & Harmon	Care of Cemetery Lot	Common Trust C/D	450.00			450.00	11.75	56.26	56.26	-0-
1943	Jessie Drew	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1948	Jessie S. Allard	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1952	Minnie R. Towle	Care of Cemetery Lot	Common Trust C/D	112.00			112.00	11.75	14.01	14.01	-0-
1953	Carrie B. Moses	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1957	Minnie A. Eastman	Care of Cemetery Lot	Common Trust C/D	200.00			200.00	11.75	25.02	25.02	-0-
1958	Elsie M. Thurston	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1958	Ernest A. Leavitt	Care of Cemetery Lot	Common Trust C/D	100.00			100.00	11.75	12.51	12.51	-0-
1958	Kezar Cemetery Fund	Care of Cemetery Lot	Common Trust C/D	200.00			200.00	11.75	25.02	25.02	-0-



1958	Moulton Cemetery Fund	Care of Cemetery Lot	Common Trust C/D	200.00	11.75	25.02	25.02	-0-
1960	Chester H. Drake	Care of Cemetery Lot	Common Trust C/D	500.00	11.75	62.57	62.57	-0-
1963	Emile P. Holmgren	Care of Cemetery Lot	Common Trust C/D	100.00	11.75	12.51	12.51	-0-
1963	Charles H. Watts	Care of Cemetery Lot	Common Trust C/D	200.00	11.75	25.02	25.02	-0-
1963	Nelson C. Works Fund	Care of Cemetery Lot	Common Trust C/D	100.00	11.75	12.51	12.51	-0-
1938	Belinda C. Wood	Town Library	Common Trust C/D	1,000.00	11.75	125.13	125.13	-0-
Total C/D #1				\$5,462.00		\$683.33	\$683.33	\$-0-
1927	F. W. Towle	Care of Cemetery Lot	Common Trust Fund	\$500.00	11.75	\$62.16	\$62.16	\$-0-
1927	Parsons	Care of Cemetery Lot	Common Trust Fund	700.00	11.75	87.02	87.02	-0-
1935	George W. Chase	Care of Cemetery Lot	Common Trust Fund	100.00	11.75	12.43	12.43	-0-
1937	Hulda J. Downing	Care of Cemetery Lot	Common Trust Fund	200.00	11.75	24.87	24.87	-0-
1938	Godfrey Fund	Care of Cemetery Lot	Common Trust Fund	100.00	11.75	12.43	12.43	-0-
1952	John J. Giles	Care of Cemetery Lot	Common Trust Fund	100.00	11.75	12.43	12.43	-0-
1959	George & Alfreda Hayes	Care of Cemetery Lot	Common Trust Fund	200.00	11.75	24.87	24.87	-0-
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lot	Common Trust Fund	100.00	11.75	12.43	12.43	-0-
Total C/D #2				\$2,000.00		\$248.64	\$248.64	\$-0-

1957	Frank M. Meloon	Care of Cemetery Lot	White Mt. Ntl. Bank	Common Trust C/D	7 1/2	\$15.58	\$15.58	\$-0-
1965	James M. Parsons	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1965	The Giles Lot	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1965	The Cutting Lot	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1965	The Andrews Lot	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1966	Lord Cemetery Lot	Care of Cemetery Lot	Common Trust C/D	2,000.00	7 1/2	155.81	155.81	-0-
1966	Florence Seymore	Care of Cemetery Lot	Common Trust C/D	500.00	7 1/2	38.96	38.96	-0-
1968	John Works	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1968	John & Marie C. Lee	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1968	Jess Nason & Beck Lot	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1969	Albert Phimney	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
1969	The Drake Lot	Care of Cemetery Lot	Common Trust C/D	300.00	7 1/2	23.38	23.38	-0-
1972	John C. Libby & Verne H. Connor	Care of Cemetery Lot	Common Trust C/D	500.00	7 1/2	38.95	38.95	-0-
1972	The Lord Lot	Care of Cemetery Lot	Common Trust C/D	100.00	7 1/2	7.79	7.79	-0-
Total C/D #3				\$4,300.00		\$335.00	\$335.00	\$-0-

1976	Charles Bryant	Care of Cemetery Lot	Carroll Co. Trust Co.	100.00	10.15	\$10.54	\$10.54	\$-0-
1977	David Smith	Care of Cemetery Lot	Carroll Co. Trust Co.	100.00	10.15	10.54	10.54	-0-
1977	Alonzo & Albion Pease	Care of Cemetery Lot	Carroll Co. Trust Co.	200.00	10.15	21.07	21.07	-0-



1980	Charles Watts II	Care of Cemetery Lot	Carroll Co. Trust Co.	250.00	250.00	10.15	26.35	26.35	-0-
1972	Freedom School District	Capital Reserve Trust	Total C/D #4	\$650.00	Total C/D #4	\$650.00	\$68.50	\$68.50	\$-0-
	Sept. 8, 1981 - Payment in full - \$19,464.85 to Freedom School District. Account Closed.	Special Acct.		\$18,583.23			\$881.62	\$19,464.85	\$-0-

# **CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: January 16, 1982

ELIZABETH R. GODFREY  
MERTON SARGENT, SR.  
Trustees

## **AUDITOR'S CERTIFICATE**

I hereby certify that I examined the accounts of the Selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1981 and found them correctly cast and properly vouched as noted.

ROBERT FOWLER  
Town Auditor

February 10, 1981

# **MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N.H., FOR THE YEAR ENDING DECEMBER 31, 1981**

<b>Date</b>	<b>Place of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence at Time of Marriage</b>	<b>Age</b>	<b>Name &amp; Residence of Person by Whom Married</b>
May 23	Freedom	Stanley H. Springer	Freedom	54	Rev. Roger Allison Plummer
		Shirley P. Crouch	Chestnut Hill, Mass.	35	Wolfeboro, N.H.
May 30	Freedom	Jerry Malcolm Brooks, Jr.	Freedom, N.H.	18	Rev. George T. Davidson
		Bonnie L. Teague	Freedom, N.H.	27	Freedom, N.H.
June 6	Freedom	Michael A. Friedman	Manchester, N.H.	23	Rev. George T. Davidson
		Karyn J. Gattermann	Freedom, N.H.	24	Freedom, N.H.
June 20	Freedom	Scott Harold Noreen	Colorado	25	Rev. George T. Davidson
		Susan Pascoe	Freedom, N.H.	26	Freedom, N.H.
Aug. 8	Wolfeboro	Kelly James McClare	Freedom, N.H.	26	Rev. Leo St. Pierre
		Nancy Lee Dale	Freedom, N.H.	28	Wolfeboro, N.H.
Aug. 22	Ctr. Ossipee, N.H.	Thomas Gerald Levesque	Nashua, N.H.	21	Rev. George T. Davidson
		Pamela Jean Heath	Freedom, N.H.	20	Freedom, N.H.
Sept. 12	Ossipee, N.H.	Joseph W. Goss	Freedom, N.H.	22	Robert B. Goss, J.P.
		Ellen F. VanTassel	Ctr. Ossipee, N.H.	28	Rye, N.H.

# **BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N.H., FOR THE YEAR ENDING DECEMBER 31, 1981**

<b>Date of Birth</b>	<b>Name of Child</b>	<b>Sex</b>	<b>Name of Father</b>	<b>Name of Mother</b>	<b>Birthplace of Father</b>	<b>Birthplace of Mother</b>
Jan. 24	Benjamin Lees Drummond	M	Andrew Lees Drummond	Edwina Anne Kirkpatrick	Maine	Maine
July 17	Janette Farrar Kondrat	F	Thomas Zigmund Kondrat	Elaine Shelly Farrar	Maine	Virginia
Aug. 5	Brett Robert Wilson	M	Kenneth David Wilson	Mary McCabe Bidgood	Mass.	Vermont
Aug. 31	Meredith Beadle Millen	F	Gary David Millen	Ann Wilson Beadle	Mass.	Mass.
Nov. 26	Ethan Alan Fall	M	Alan Gordon Fall	Rachel Ann Hayes	N.H.	N.H.

# DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
Jan. 16	Freedom	Barbara L. Anderson	51	F	Ezra Littlefield	Gladys Clark
Mar. 28	Hanover, N.H.	Frances L. Libby	66	F	Herman Woodman	Susie Wiggins
Aug. 6	Freedom	Gustav H. Blaeser	78	M	Gustav Blaeser	Marie Sabiel
Aug. 31	No. Conway	Albertina Klein	89	F	---Schroedel	Unknown
Sept. 23	Auburn, N.Y.	Theodore Shackford	75	M	Ernest T. Shackford	Lettie Greene
Dec. 7	Wolfeboro	Barnard A. Jones	70	M	Joseph A. Jones	Lona Gross

## CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES  
Town Clerk

## **SCHOOL DISTRICT OF FREEDOM**

### **School Board**

MARGERY WOOD, CHR.	Term Expires 1982
ELIZABETH EARLE	Term Expires 1983
CHRISTA BARNICKEL	Term Expires 1984

### **Moderator**

THOMAS KONDRAT

### **Treasurer**

FRANCIS SCHANZ

### **Clerk**

RUTH E. JONES

### **Auditor**

ROBERT FOWLER

### **Superintendent of Schools**

ROBERT B. KAUTZ

### **Assistant Superintendent of Schools**

DAVID STICKNEY

### **Business Administrator**

DENNIS F. PETERS

### **Director of Special Education**

ELAINE WOODMAN

## **SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF**

### **Title I Coordinator**

LAURA JAWITZ

### **Associate School Psychologists**

JOHN BRANDT

JAMES NORTHROP

### **Early Special Education Coordinator**

SALLY MALLOY

**Nurse/Teachers**

GINGER BAILEY

DIANA LOUIS

**Art Teachers**

DEBORAH AYERS

LINDA FICHTNER

TERRI HUNT

**Physical Education Teachers**

ANDREW BLANCHARD

DERYL FLEMING

**Speech/Language Therapists**

JoANN KELLY

TANIA ROGERS

SHARON GARLAND

**Financial Director**

BECKY JEFFERSON

**Financial Assistant**

SUSAN GAUDETTE

**Secretaries**

KAY BATES

LAURIE STREETER

PRISCILLA STIMPSON

**WARRANT  
FOR ANNUAL MEETING  
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in District affairs:

You are hereby notified to vote for the following District Officers, at the Town Hall in Freedom, on the 9th day of March, 1982. The polls will be open for this purpose from 9:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 3rd day of February, 1982.

MARGERY WOOD  
ELIZABETH EARLE  
CHRISTA BARNICKEL  
School Board of Freedom, N.H.



**WARRANT  
FOR ANNUAL MEEETING  
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall of said District, on the 5th day of March, 1982, at 7:00 p.m. to act upon the following articles:

ARTICLE 1. To see whether the School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, School Administrative Unit No. 9 employees, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment, as provided in RSA 31:105; or to take any other action relative thereto.

ARTICLE 2. To see if the District will vote to authorize the Freedom School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. Any gifts under this clause made and accepted for educational purposes only are considered by the School District as Charitable Contributions under the U.S. Internal Revenue Code, Section 170(c).

ARTICLE 3. To see if the School District will vote to

raise and appropriate the sum of \$4,000.00 to acquire 2 acres of land, more or less, in conjunction with the receipt of a gift for educational purposes of 4 acres of land, all 6 contiguous acres presently owned by George T. Davidson, or any successor in title, and located on the western side of the Lake Ossipee Road directly opposite the Alvino Road, and to authorize the school board to determine the exact location of said land and to execute all documents and instruments necessary in relation thereto; or to take any other action relative thereto.

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate to acquire  $\frac{3}{4}$  of an acre of land, more or less, presently owned by Peter G. Case and Victoria C. Case, or any successor in title, and located adjacent to the Freedom Elementary School property, and to authorize the school board to determine the exact location of said land and to execute all documents and instruments necessary in relation thereto; or to take any other action relative thereto.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the purpose of expanding school transportation services.

ARTICLE 6. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 7. To transact any other business that may legally come before this meeting.

Given under our hands, this 10th day of February, 1982.

MARGERY WOOD  
ELIZABETH EARLE  
CHRISTA BARNICKEL  
School Board of Freedom, N.H.

**ANNUAL SCHOOL DISTRICT MEETING  
TOWN OF FREEDOM  
March 7, 1981**

**ARTICLE NO. 1** - To see if the school district will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, School Administrative Unit No. 9 employees, from personal financial loss and expense, including reasonable legal fees and cost, if any, limited to the amount of coverage provided by the insurance policy in force, arising out of any claim, suit, damage or judgment by reason of negligence or other acts resulting in accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment as provided in RSA 31:105. Motion made by Beth Earle; seconded by Margery Wood.

Discussion: The Committee who were appointed last year to look into this policy reported that they were satisfied with this policy (as explained by Beth Earle). The committee consisted of Beth Earle, Chris Kaechele and Susan Hoople. Discussed by Nelson Works, Horst Barnickel, Hans Schenker, Pat Hatfield, Jill Kaechele, and numerous others. Dennis Peters explained that the actual coverage is for Errors and Omissions including slander. Nelson Works made a motion to table this Article. John Thurston seconded this motion. (Tabled)

**ARTICLE NO. 2** - To see if the voters of the school district will vote to exercise its option to renew its current contract (tuition) with the Conway School District, which option will renew the contract for a five (5) year period from 30 June 1983 to 30 June 1988. Motion made by Beth Earle; seconded by Margery Wood.

Brenda Presby reported for the Committee who were appointed to look into all the options available. The Com-

mittee consisted of Beth Earle, Margery Wood, Roxanne Olds, John Stuart, Charles Cash and Brenda Presby. They checked on two options; neither were thought advisable. Namely Wolfeboro and Moultonboro. After some discussion Moderator Kondrat called for a vote on the option to renew our contract to Kennett for a five (5) year period from June 30, 1983 to June 30, 1988. VOTED-YES.

ARTICLE NO. 3 - to see if the School District will vote to provide a Right of First Refusal for the purchase of existing School District property to Peter G. and Victoria C. Case in the event that the school district votes to sell school district property. Motion made by Margery Wood and seconded by Pat Hatfield. This was discussed at length by Sally Low, Richard Seamans, Nelson Works, John Thurston, Robert Kautz, Chester Jones, Betty Godfrey, Susan Hoople and numerous others. This article was amended to read as follows: The School District will provide the right of first refusal for the purchase of existing School District property to Peter G. and/or Victoria C. Case (if the Town does not want it). This easement is non-transferable and only binding as long as Peter G. Case and/or Victoria C. Case own the abutting property. Motion made by Chester Jones to accept article as amended, seconded by Betty Godfrey. VOTED-YES.

ARTICLE NO. 4 - To see what sum of money the School District will vote to raise and appropriate for the purpose of operating a nutritious meal program as is required under RSA 189:11-a. Motion made by Beth Earle, seconded by Margery Wood. The School Board and the Committee consisting of Beth Earle, Christa Barnickel and Roxanne Cyr were not in favor of having this program. By presenting to the Annual School District Meeting a plan to implement a nutritional breakfast program they were granted a waiver by the State. VOTED-NO.

ARTICLE NO. 5 - To see what sum of money the School District will vote to raise and appropriate for the purchase of a new School Bus; and to determine whether the voters



will authorize the withdrawal of \$19,000, or some other sum, from the capital reserve fund (school bus) to be applied to the purchase of a school bus; and to authorize the trustees of the Capital Reserve Fund (school bus) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1981. Motion made by Margery Wood, seconded by Richard Seamans, discussed by the Trustees of the Trust Funds, Betty Godfrey, Theodore Shackford, also by Nelson Works, Bob Kautz and Barney Jones. This article was amended to read as follows: To appropriate \$19,000 to buy a new school bus. \$19,000 to be withdrawn from the Trust Fund (school bus) plus interest and to raise and appropriate \$5,500 at this meeting. To be paid to the School District Treasurer on or after 1 July 1981. ARTICLE VOTED AS AMENDED.

Barney Jones made a suggestion that the present school bus be kept for a spare bus for the school district. The school board members will take this into consideration when purchasing the new bus.

ARTICLE NO. 6 - To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payments of salaries for school district officials and agents, and for the payment of the statutory obligations of the District. Motion made by Margery Wood, seconded by Beth Earle.

It was requested by the voters present that the budget be done line by line. Each item was read and discussed. Margery Wood, Beth Earle, David Stickney and Robert Kautz explained many of these items. Questions were raised by Molly Vestner, Nelson Works and Janet Johnson which were explained by the school board.

Total Budget of \$282,852.00 was VOTED-YES. Plus \$5,500.00 appropriated in Article No. 5.

ARTICLE NO. 7 - To transact any other business that may legally come before this meeting. Chester Jones sug-

gested that we give the School Board the authority to PURCHASE the present insurance for one (1) year and to have someone present at the next Annual School District Meeting in 1982 who could explain what coverage we have and what the actual cost is to the School District. This was discussed and Louise Lovell made a motion in favor of this suggestion, seconded by Beth Earle. VOTED-YES.

The meeting was adjourned at 9:30 p.m.

Officers elected and sworn in for the ensuing year are:

Moderator: THOMAS KONDRAT

Clerk: RUTH E. JONES

School Board Member: CHRISTA BARNICKEL

School Board Member: ROBERT FOWLER

School Board Treasurer: BARNARD JONES

Respectfully submitted,  
RUTH E. JONES, Clerk



## **SUPERINTENDENT'S REPORT**

**by Robert B. Kautz  
and David Stickney**

Since our last report, considerable activity has been undertaken by the staff of the School Administrative Unit No. 9 office and your school to continue improving the educational programs offered our children. Teachers have continued to show their commitment to provide the best education possible by attending workshops, college courses, and conferences.

In August, many teachers and administrative staff members voluntarily attended workshops to improve their skills in working with children. Computer Literacy, Child Development, Basic First Aid, The Special Needs Child In The Classroom, as well as a 30 hour course, "Excellence in Teaching", were a few of the offerings provided under the leadership of the Staff Development Committee. It should be pointed out that the Staff Development Committee (whose membership is comprised of teachers, administrators, and board members of local school districts) has worked very hard to develop an excellent program of providing opportunities for teacher improvement.

Another major improvement activity that has been taking place is the Elementary School Evaluation. Each elementary school has gone through a self-evaluation process studying the school, community, school philosophies, curriculums, special education services, library services and school buildings. The process has looked at how well all aspects of the child's education are being provided for. In March, a team of 18 teachers and administrators from the New Hampshire State Department of Education and other school districts in the state will visit each elementary school. This team will evaluate how well each school is accomplishing the goals set forth in the self-evaluation. A report will be issued to your School Board in the spring which will help the community not only judge current programs, but provide the basis for future planning.

Individual achievement tests are another means for evaluating the performance of a school. The children in

School Administrative Unit No. 9 have consistently scored well on their achievement tests. An evaluation of the test administered this past May shows that, on an average, children in School Administrative Unit No. 9 score at about one grade higher than the national average. We will continue to monitor these tests so that we can insure that academic excellence continues.

In addition to the use of achievement tests for assurance of academic excellence, our accountability plan continues in its development. Tests in language arts, reading and math are being readied for this spring. Next to be developed are tests for social studies and science. The Accountability Committee will be ready to analyze the test results, report to the community and state their findings.

This past spring, the School Boards and Administration of School Administrative Unit No. 9 met to begin the process of selecting educational goals to establish plans for improvements to our school system. Ten goals were adopted by the Board and committees were established to develop plans for implementation of improvements. Work is underway to improve the writing curriculum. The math curriculum is to be improved with the addition of computer literacy. Individualized learning, improving reading instruction and the development of a systematic monitoring program of individual student progress are additional student improvement goals being worked on. Some of these plans will be reflected in this budget (purchase of micro-computers, in-service workshops).

The continued educational growth and improvement of the school programs would not be possible without your support. We would like to thank you for this and urge you to continue to provide us with your ideas and encouragement.

In closing, we would like to thank all the staff for the fine job they have done over the past year. Also, we are happy to provide you with the following reports from your schools, as well as reports from our Special Education and Title I Directors.

## **SPECIAL EDUCATION DIRECTOR'S REPORT**

**by Elaine M. Woodman**

It is the purpose of the State of New Hampshire to insure that the State Board of Education and the school districts of this State provide a free and appropriate public education for all educationally handicapped students. Special education means instruction specifically designed to meet the unique needs of the educationally handicapped student. This instruction is team-designed; is delivered in a variety of settings; and services the youngsters in our community ages 3-21 years of age no matter what the diversity of need.

SAU #9 can be very proud of some of the advances made in special education programming. The additional school psychologist has added depth, continuity, and a tremendous support to our schools. Referrals, assessments, and program needs have been addressed quicker, and this in turn means early identification and early intervention which are key factors in ensuring a positive school experience for many children.

We believe early intervention is the key; therefore, considerable effort has been in 'childfind' and outreach activities. The pre-school activities have strengthened this year through center-based programs, home-based support services, and inter-agency communications. This will develop a cooperative effort in addressing the needs of our children and provide them with the support they need as early as possible. The major benefit of this program is prevention of learning problems.

At the elementary schools, programs vary from consultation and program modification in the regular classroom structure to the varied amounts of resource room specialized programming. We are attempting, to the best of our ability, to make sure that the program fits the child's needs rather than the child fit the existing program.

Special education teachers are constantly pursuing results from current research studies on working with both the handicapped and children with minimal learning deficits. This staff dedication is highly commendable. I meet with each school's special education staff on a monthly basis to discuss their concerns and provide the administrative support I feel is necessary for an effective and successful program.

Our goal at the Jr./Sr. high level is to provide a continuum of special education services in conjunction with our regular education curriculum. The self-contained special program for the moderately to severely handicapped students has its own curriculum design. This model stresses functional academics, social and independent living skills, and vocational and motor skills. Community outreach and support continues to grow and the ultimate goal of job preparation is constantly improving. The Vocational Education/Special Education model is developing so that constant and consistent reinforcement is being given in each educational program. Resource room support, behavioral management programs, and counseling support are available through special education.

Parents, as the first and primary teachers of their children, play a significant role in the success of any school program. Their involvement in special education is twice as valuable. As a means of voicing concerns and becoming significant partners in educating our children, the Parent Support Group was organized. Every other Wednesday, at the SAU office, parents chat and learn from one another. This is facilitated by the Director of Special Education and the School Psychologist.

Staff development is an ongoing process and in special education is reflected through the following channels: workshops for parents and the community starting in the spring of 1982; teacher workshops both for regular and special educators; 'SPED INFO', an informational 'blurb' published once a month written by the Director; Parent Support Groups.



In conclusion, it is with much pleasure that I share with you our efforts in special education. It is because of parents, teachers, students, board members, and the community - working, supporting and trusting one another - that has resulted in quality special education programs for handicapped children in our schools.

## **TITLE I COORDINATOR'S REPORT**

**by Laura Jawitz**

Title I serves approximately 200 children in grades 1-8 in SAU #9 who need extra help in reading skills. With the Federal funds granted to SAU #9 schools, specialists and trained tutors are hired for each of the elementary schools and the junior high school to write and implement educational plans for remediation of reading difficulties. Emphasis is on supplementing basic reading skills while creating a positive attitude of confidence in students. Children participate in daily half-hour sessions on a ratio of one teacher to three students.

If a teacher finds that a child is reading below grade level or in need of individual attention, the child's name is referred to the Title I staff. The child then receives the appropriate assessment. This assessment may include achievement test scores, informal diagnostic testing, teachers recommendations, etc.

When a decision has been made that a child needs Title I services, the Title I staff will receive permission from the parent to test and work with the child. Staff members confer with the classroom teachers and individualize instruction. Title I activities enrich and supplement, but do not take the place of, classroom reading. Students work at their own pace on materials geared to their own diagnosed needs and abilities.

In order for the program to continue to be eligible for

government funding, it is necessary to have an active Parent Advisory Council. The PAC is made up of parents and staff members and is involved with the planning, monitoring and evaluation of the Title I reading program. Due to Federal budget cuts to Title I funding, the Council worked diligently to review program alternatives for the coming year. After lengthy discussion, the Council voted to keep the program intact as it exists now and asked SAU #9 to supplement the anticipated Federal budget reduction. This request was approved by SAU #9, and it is reassuring to know that when it comes down to direct services for children, local support is there!



## **PRINCIPAL'S REPORT**

**by Gary MacDonald**

The fall of 1981 saw many changes at the Freedom Elementary School in terms of personnel. After being hired in July, I began interviewing many people for two teaching positions. After a hectic August, during which time the two new teachers were hired and the downstairs' room divided by use of temporary partitions, we held an "open house" one week before school began. This provided all interested townspeople an opportunity to meet the new staff. That was the start of what has been a continuing positive relationship between the staff and the community.

We were extremely fortunate to hire two talented, enthusiastic teachers in Ms. Elizabeth Bouve and Ms. Karen Greene. Ms. Bouve has a combined role of Title I teacher and Special Education teacher. Ms. Greene is the teacher of the new 3rd and 4th grade grouping. This grouping has worked out very well, as it has given the needed attention to the students of these grades.

Throughout the school we are putting emphasis on reading, writing and math skills. These, we feel, are the essentials from which all other learning will come. One of our objectives for this year is to develop a school-wide curriculum so that there is continuity throughout the school in each subject. This year we initiated the silent sustained reading program. This has worked remarkably well as any visitor to the school from 10:30-10:50 can discover. From 1st grade to 6th grade every student and teacher is reading and not a sound can be heard. The town library is also frequented by students, and this spring Mrs. Thurston is working with the school in developing a research program.

Along with the regular staff, we also have an excellent group of specialists who service the children. Linda Fichtner continues to excite the children with a variety of

art experiences. Andy Blanchard demonstrates great flexibility in providing the children with physical education in spite of limited facilities. Jean Fickett expanded her excellent music program this year to include an elementary chorus. Ms. Tania Rogers is in the school on Tuesday and Thursday working with children in speech. Ms. Diana Louis, our school nurse, comes to the school each Monday afternoon, checking health records and teaching different health-related units. Mr. John Brandt has also been a valuable resource to us this year as school psychologist. All of these people, as well as the regular staff, work hard at providing the children with an excellent, well-founded educational program.

The soccer program continued this year, and by the end of the season we were doing quite well. Regardless of the score, the students always gave 100 percent. An intramural basketball program continued throughout the winter due to the efforts of Mr. Ken Wilson. A highlight of the fall was the 5th and 6th grade overnight hike to Galehead Hut in the White Mountains. The Appalachian Mountain Club worked closely with us as we studied the history and science of the area prior to going, and then got a firsthand look as we climbed the six miles to the hut. December found the children in drama rehearsal nearly every afternoon at the town hall under the direction of Karen Greene with the tremendous help of many parents. The children did a superb job of presenting Hansel and Gretel. The elementary chorus also did a fine job at the Christmas presentation.

The staff feel very fortunate in having such a supportive group of parents, willing to take part in various school activities. The Parent Teachers Club has helped in many ways as have many individuals. From driving to soccer games to building sets and making costumes for the play, parents have always been willing to help out in any way they could. Veterans' Day saw many parents devote their day to the building of three new pieces of playground equipment as well as a general cleanup of the playground

area. Financially supported by the PTC, it never could have been accomplished without the help of the many parents and volunteers.

This first year has been a challenging one, but it has been a rewarding one in many ways. I have found the children of Freedom to be well-mannered, eager learners, whose enthusiasm for school and extra-curricular activities make teaching at Freedom a stimulating experience. Many exciting things have happened this year due to the combined efforts and talents of the townspeople and teachers. Working together we can provide the children of Freedom the best educational program possible.

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1980 to June 30, 1981**

Cash on Hand July 1, 1980	
(Treasurer's Bank Balance)	\$ 3,815.81
Received From Selectmen	
Current Appropriation	\$228,064.56
Revenue From State Sources	2,124.44
Revenue From Federal Sources	752.37
Received From Tuitions	1,401.24
Received From All Other Sources	969.85
	<hr/>
Total Receipts	\$233,312.46
	<hr/>
Total Amount Available for Fiscal Year	\$237,128.27
Less School Board Orders Paid	232,472.66
	<hr/>
Balance on Hand June 30, 1981	
(Treasurer's Bank Balance)	\$ 4,655.61

July, 1981

BARNARD A. JONES  
District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Freedom of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

July 29, 1981

ROBERT FOWLER  
Auditor

**FREEDOM SCHOOL DISTRICT**  
**Balance Sheet**  
**June 30, 1981**

	Acct. No.	General
<b>ASSETS:</b>		
Current Assets:		
Cash	100	\$4,463.15
Taxes Receivable	120	2,500.00
Other Receivables	150	458.95
		<hr/>
<b>TOTAL ASSETS</b>		<b>\$7,422.10</b>
<b>LIABILITIES AND FUND EQUITY:</b>		
Current Liabilities:		
Other Payables	420	\$1,646.07
Fund Equity:		
Unreserved Fund Balance	770	5,776.03
		<hr/>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>		<b>\$7,422.10</b>

**STATEMENT OF REVENUES**  
**For the Fiscal Year Ended June 30, 1981**

	Acct. No.	General
<b>REVENUE FROM LOCAL SOURCES:</b>		
Taxes:		
Current Appropriation	1121	\$228,064.56
Deficit Appropriation	1122	2,500.00
Tuition:		
Pupils, Parents & Other Sources	1311	1,401.24
Other Local Revenue	1990	642.00
		<hr/>
<b>TOTAL LOCAL REVENUE</b>		<b>\$232,607.80</b>

REVENUE FROM STATE SOURCES:		
Unrestricted Grants-In-Aid:		
Sweepstakes	3120	\$ 2,124.44
		<hr/>
TOTAL LOCAL REVENUE		\$ 2,124.44
REVENUE FROM FEDERAL SOURCES:		
Revenue In Lieu of Taxes	4800	\$ 33.37
		<hr/>
TOTAL REVENUE FROM FEDERAL SOURCES		\$ 33.37
		<hr/>
TOTAL REVENUE		\$234,765.61



# FREEDOM SCHOOL DISTRICT

## Statistical Information 1968-1980

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Trans- portation	Enrollment 1-6 7-8 9-12	Elem. Per Pupil Cost
1968-69	65,523.52	13,514.88	20,574.67	756.58	11,807.83	49 10 29	357.99
1969-70	70,400.46	15,055.00	24,663.72	778.94	10,875.76	44 17 35	610.30
1970-71	79,936.82	16,296.00	23,389.63	890.55	11,262.90	39 18 33	753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38 17 43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35 14 38	981.99
1973-74	107,304.82	22,774.96	53,504.70	1,081.84	21,801.50	49 21 36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47 19 35	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46 15 39	1,058.23
1976-77	151,472.69	30,389.00	68,155.96	1,273.21	24,678.65	44 14 35	1,165.68
1977-78	162,057.00	31,862.88	70,321.02	1,418.00	36,253.18	42 16 36	1,197.86
1978-79	183,318.00	32,231.29	83,202.25	1,676.31	25,065.55	44 17 37	1,406.38
1979-80	198,471.00	31,375.90	91,318.75	1,976.59	30,882.47	39 21 30	1,518.06
1980-81	228,064.56	32,297.14	102,955.51	2,357.09	35,119.94	40 21 27	1,821.31

**OFFICE OF SUPERINTENDENT OF SCHOOLS  
CONWAY SCHOOL DISTRICT  
North Conway, N.H.**

**ACTUAL HIGH SCHOOL PER PUPIL COST  
1980-1981**

	ACTUAL HIGH SCHOOL EXPENDITURES 1980-1981
1100 Regular Education	\$560,538.22
1200 Special Education	40,691.97
1300 Vocational Education	260,468.50
1400 Co-Curricular Education	83,193.86
2120 Guidance Services	42,551.91
2130 Health Services	12,129.00
2210 Improvement of Instruction	6,334.94
2220 Educational Media Services	32,488.99
2310 School Board Services	19,446.95
2320 Office of Superintendent of Schools	90,130.40
2410 Office of the Principal Services	61,843.22
2420 Scheduling Services	2,187.52
2490 Support Services - Adm.	30,453.53
2540 Operation & Maintenance of Plant	276,840.91
2640 Staff Services	596.74
2900 Other Support Services	5,098.69
5240 Food Services	17,880.00

Actual High School Expenditures	\$1,542,875.35
Plus Student Activities Transportation	4,135.50

---

\$1,547,010.85

$\$1,547,010.85 \div 756.6 = \$2,044.69$

**CAPITAL OUTLAY EXPENDITURES**

Equipment	\$ 13,352.02
Prin. of Debt (old)	35,000.00
Int. on Debt (old)	2,247.50
Sites (20 Years)	4,854.00
Prin. of Debt (new)	76,500.00

Int. on Debt (new)	86,430.00
Roof	69,601.00
	<hr/>
	\$287,984.52

### REVENUE CREDITS

Building Aid	\$33,450.00
Driver Educ.	18,175.00
	<hr/>
	\$51,625.00

$$\begin{aligned} \$287,984.52 - \$51,625.00 &= \$236,359.52 \\ \$236,359.52 \div 756.6 &= \$312.40 \end{aligned}$$

$$\text{ACTUAL COST: } \$2,044.69 + \$312.40 = \$2,357.09$$

### CONWAY SCHOOL DISTRICT

#### ESTIMATED HIGH SCHOOL PER PUPIL COST 1982-1983

#### ESTIMATED HIGH SCHOOL EXPENDITURES 1982-1983

1100	Regular Education	\$722,640
1200	Special Education	61,651
1300	Vocational Education	314,062
1400	Co-Curricular	101,832
2120	Guidance Services	54,146
2130	Health Services	17,368
2140	Psychological Services	450
2210	Improvement of Instruction	8,675
2220	Educational Media Services	50,118
2310	School Board Services	18,610
2320	Office of Superintendent of Schools	135,715
2410	Office of the Principal Services	83,607
2420	Scheduling Services	2,126
2490	Support Services - Adm.	38,072

2540	Operation & Maintenance of Plant	390,991
2640	Staff Services	814
2900	Other Support Services	7,988
5240	Food Services	19,440

Estimated High School Expenses	\$2,028,305
Plus Student Activities Transportation	10,000
	<hr/>
	\$2,038,305

Est. Student Cost  $\$2,038,305 \div 800 = \$2,547.88$

### **CAPITAL OUTLAY EXPENDITURES**

Equipment	\$34,055
Prin. of Debt (old)	30,000
Int. on Debt (old)	435
Sites (20 years)	4,854
Prin. of Debt (new)	74,375
Int. on Debt (new)	76,718
	<hr/>
	\$220,437

### **REVENUE CREDITS**

Building Aid	\$31,312
Driver Educ.	23,250
Co-Curricular	5,775
	<hr/>
	\$60,337

$\$220,437 - \$60,337 = \$160,100$

$\$160,100 \div 800 = \$200.13$

### **SPECIAL ARTICLES EXPENDITURES**

Asbestos Removal	\$70,000
Gym Floor	8,500
	<hr/>
	\$78,500

$\$78,500 \div 800 = \$98.13$

**ESTIMATED COST:  $\$2,547.88 + \$200.13 + \$98.13 = \$2,846.14$**

# **FREEDOM SCHOOL DISTRICT**

## **BUDGET SUMMARY**

**1982 - 1983**

<b>Func- tion</b>	<b>Description</b>	<b>Adopted Budget 1981-82</b>	<b>Proposed Budget 1982-83</b>
1100	Regular Education	\$182,545.00	\$204,942.00
1200	Special Education	11,447.00	11,107.00
1400	Co-Curricular	700.00	580.00
2120	Guidance Services	276.00	276.00
2130	Health Services	248.00	129.00
2140	Psychological Services	250.00	255.00
2150	Speech Services	69.00	71.00
2210	Improvement of Inst.	400.00	800.00
2220	Educational Media	534.00	563.00
2310	School Board Services	3,594.00	5,468.00
2320	Office of Superintendent	21,127.00	24,734.00
2410	Office of Principal	0.00	405.00
2540	Op. & Maint. Plant	18,077.00	20,251.00
2550	Pupil Transportation	67,142.00	57,137.00
2620	Other Services for Inst.	57.00	0.00
2640	Staff Services	150.00	180.00
2900	Other Support Services	236.00	62.00
4000	Site Acquisition & Const. Serv.	0.00	1.00
5240	Food Services	500.00	1,000.00
	Deficit Appropriation	2,500.00	
		<hr/>	<hr/>
		\$309,852.00	\$327,961.00

# **FREEDOM SCHOOL DISTRICT** **BUDGET SUMMARY 1982 - 1983**

## **RECEIPT ITEMS**

Unencumbered Balance  
Revenue From Local Sources  
Sale of Milk (lunch)  
Transfer from Capital Reserve  
Private Tuition  
Other local  
Revenue From State Sources:  
Sweepstakes  
Foster Children Aid  
Other Revenue  
Handicapped Aid  
Revenue from Federal Sources:  
Nat'l Forest Reserve  
School Lunch & Milk Program

## **TOTAL RECEIPTS**

Deficit Appropriation  
District Assessment

## **TOTAL APPROPRIATION**

Deficit Approp.

	Adopted Budget 1980-81	Actual Receipts 1980-81	Adopted Budget 1981-82	Est. Revenues 1982-83
Unencumbered Balance	\$1,879.00	\$3,815.81	\$5,776.00	\$12,000.00
Revenue From Local Sources				
Sale of Milk (lunch)	0.00	260.35		500.00
Transfer from Capital Reserve	0.00	0.00	19,000.00	0.00
Private Tuition	0.00	1,401.24		0.00
Other local	0.00	642.00		0.00
Revenue From State Sources:				
Sweepstakes	2,124.44	2,124.44	1,745.85	0.00
Foster Children Aid	0.00	0.00	0.00	0.00
Other Revenue	0.00	0.00	0.00	0.00
Handicapped Aid	0.00	0.00	175.16	162.00
Revenue from Federal Sources:				
Nat'l Forest Reserve	0.00	33.37	0.00	0.00
School Lunch & Milk Program	300.00	641.00	500.00	500.00
<b>TOTAL RECEIPTS</b>	<b>\$4,303.44</b>	<b>\$8,918.21</b>	<b>\$27,197.01</b>	<b>\$13,162.00</b>
Deficit Appropriation	0.00	2,500.00		
District Assessment	229,564.56	228,064.56	282,654.99	314,799.00
<b>TOTAL APPROPRIATION</b>	<b>\$233,868.00</b>	<b>\$239,482.77</b>	<b>\$309,852.00</b>	<b>\$327,961.00</b>
Deficit Approp.				



# **FREEDOM SCHOOL DISTRICT** **1982-1983 School Budget**

Function	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expen- ditures 1980-81	Adopted Budget 1981-1982	Proposed Budget 1982-1983
1100		<b>Regular Education</b>				
	110-77	Salaries, Teachers	\$29,882	\$27,655.00	\$31,974	\$43,134
	110-78	Salaries, Tutors/Aides	8,800	9,121.20	10,040	0
	120-76	Salaries, Subs	250	375.00	250	260
		<b>Sub Total</b>	<b>\$38,932</b>	<b>\$37,151.20</b>	<b>\$42,264</b>	<b>\$43,394</b>
	211-39	Health Insurance	\$637	\$840.80	\$1,450	\$2,836
	212-39	Dental Insurance	0	0	0	316
	214-44	Workmen's Comp.	136	100.69	148	143
	221-41	Emp. Retirement	95	122.40	150	0
	222-42	Teacher Retirement	648	620.07	694	591
	230-38	FICA	2,508	2,413.19	2,823	2,907
	260-43	Unemployment	556	253.83	296	197
		<b>Sub Total</b>	<b>\$4,580</b>	<b>\$4,350.98</b>	<b>\$5,561</b>	<b>\$6,990</b>
	330-67	Vocal Music	\$55	\$0	\$55	\$5
	330-120	Cont. Serv. - Trips	60	5.00	60	50
	440-118	Repairs to Equip.	250	176.20	250	250
	440-138	Maint.-Computer Lit	0	0	0	0
	580-67	Travel - Music	100	100.00	100	100
		<b>Sub Total</b>	<b>\$465</b>	<b>\$281.20</b>	<b>\$465</b>	<b>\$405</b>
	561-102	Tuition, Jr. High	\$33,600	\$33,265.60	\$39,585	\$38,286
	561-103	Tuition, High School	68,702	69,689.91	89,896	110,994
		<b>Sub Total</b>	<b>\$102,302</b>	<b>\$102,955.51</b>	<b>\$129,481</b>	<b>\$149,280</b>

610-11	Supplies, Art	353	447.20	352	470
610-23	Supplies, L. Arts	570	853.73	617	831
610-61	Supplies, Math	218	216.47	113	215
610-67	Supplies, Music	89	94.52	61	0
610-68	Supplies, Petty Cash	250	49.60	300	300
610-69	Supplies, Phys. Ed.	75	63.31	324	299
610-70	Supplies, Printing school records	0	0	0	50
610-80	Supplies, Science	41	64.94	99	208
610-81	Supplies, Social Studies	130	161.52	16	8
610-83	Supplies, General	699	931.70	701	527
610-139	Supplies, Preschool Screening	0	0	0	32
<hr/>					
	Sub Total	\$2,425	\$2,882.99	\$2,583	\$2,940
630-23	Books, Lang. Arts	\$138	\$79.47	\$28	\$0
630-32	Books, Health	65	0	0	0
630-48	Books, Library	15	0	0	0
630-61	Books, Math	57	46.16	0	335
630-67	Books, Music	0	0	0	0
630-80	Books, Science	412	188.25	0	0
630-81	Books, Social Studies	86	169.56	85	416
631-71	Books, Prof.	0	0	45	0
<hr/>					
	Sub Total	\$773	\$483.44	\$158	\$751
640-48	Periodicals, Library	\$7	\$7.00	\$28	\$28
640-59	Periodicals, Other	117	94.45	38	105
<hr/>					
	Sub Total	\$124	\$101.45	\$66	\$133
741-81	New Equipment - Social Studies	\$0	\$0	\$0	\$48
741-67	New Equipment - Music	88	101.46	0	0
<hr/>					
	Sub Total	\$88	\$101.46	\$0	\$48
751-06	New Furn. Grade 6	\$0	\$0	\$0	\$25

751-100	New Furn. Adm.	0	0	0	0	159
752-01	Replace Furn. Grade 1	0	0	0	667	0
752-02	Replace Furn. Grade 2	0	0	0	227	0
752-03	Replace Furn. Grade 3	0	0	0	356	0
752-04	Replace Furn. Grade 4	0	0	0	283	279
752-05	Replace Furn. Grade 5	582	671.80	0	0	0
752-06	Replace Furn. Grade 6	610	610.00	0	0	0
870-100	Sub Total	\$1,192	\$1,281.80	\$1,533	\$463	\$463
	Contingency	\$0	\$0	\$434	\$538	\$538
Sub Total		\$0	\$0	\$434	\$538	\$538
TOTAL 1100 REGULAR EDUCATION		\$150,881	\$149,590.03	\$182,545	\$204,942	\$204,942
110-77	Special Education Salary, Teacher	\$3,710	\$4,642.14	\$6,060	\$6,585	\$6,585
Sub Total		\$3,710	\$4,642.14	\$6,060	\$6,585	\$6,585
211-39	Health Insurance	\$127	\$144.38	\$243	\$362	\$362
212-39	Dental Insurance	0	0	0	63	63
214-44	Workmen's Comp.	13	17.16	21	22	22
222-42	Teacher Retirement	81	74.30	132	90	90
230-38	FICA	239	302.75	405	441	441
260-43	Unemployment	93	41.74	75	60	60
Sub Total		\$553	\$580.33	\$876	\$1,038	\$1,038
330-120	Cont. Services - Hearing Imp.	\$0	\$0	\$0	\$2,669	\$2,669
330-135	Extended School Yr. Prog.	0	0	675	675	675
563-109	Private Tuition	2,700	0	3,600	0	0
Sub Total		\$2,700	\$0	\$4,275	\$3,344	\$3,344
580-113	Travel, Itinerants	\$180	\$0	\$0	\$0	\$0

1200

610-82	Supplies	184	201.88	159	133
610-139	Supplies, Preschool	0	0	0	7
630-82	Books	49	51.71	77	0
	Sub Total	\$413	\$253.59	\$236	\$140
1400	TOTAL 1200 SPECIAL EDUCATION	\$7,376	\$5,476.06	\$11,447	\$11,107
330-100	Co-Curricular	\$700	\$403.40	\$700	\$580
453-120	Skiing & Trips	0	0	0	0
610-100	Cont. Serv.-Film Rental	200	26.72	0	0
	Supplies				
2120	TOTAL 1400 CO-CURRICULAR	\$900	\$430.12	\$700	\$580
370-120	Guidance Service	\$276	\$144.52	\$276	\$276
	Testing, CTBS				
2130	TOTAL 2120 GUIDANCE SERVICE	\$276	\$144.52	\$276	\$276
330-26	Health Services	\$100	\$0	\$100	\$50
330-120	Exams, Students	0	0	100	0
610-32	Cont. Serv.-Imp. Screening	53	65.33	48	79
	Supplies				
2140	TOTAL 2130 HEALTH SERVICES	\$153	\$65.33	\$248	\$129
330-120	Psychological Service	\$200	\$64.00	\$250	\$250
610-83	Psychological Testing	0	0	0	5
	Supplies, School Psycho.				
2150	TOTAL 2140 PSYCHOLOGICAL SER.	\$200	\$64.00	\$250	\$255
610-82	Speech Services	\$36	\$23.50	\$69	\$71
	Supplies				
	TOTAL 2150 SPEECH SERVICES	\$36	\$23.50	\$69	\$71

2210		<b>Improvement of Inst.</b>						
	270-17	Course Reimbursement	\$0	\$0	\$0	\$300		
	580-15	Conferences - Staff Dev.	200	411.80	400	500		
		<b>TOTAL 2210 IMPROVEMENT OF INST.</b>	<b>\$200</b>	<b>\$411.80</b>	<b>\$400</b>	<b>\$800</b>		
2220		<b>Educational Media</b>						
	440-120	Cont. Serv. - Multi Media	\$0	\$0	\$162	\$210		
	630-49	Library Books	0	0	201	255		
(2223)	440-120	Cont. Serv.-AV Repair	0	0	76	98		
(2223)	610-58	Audio/Visual	63	124.29	0	0		
	610-61	Audio/Visual-Math	0	0	95	0		
		<b>TOTAL 2220 EDUCATIONAL MEDIA</b>	<b>\$63</b>	<b>\$124.29</b>	<b>\$534</b>	<b>\$563</b>		
2310		<b>School Board Service</b>						
(2310)	380-74	Salary, School Board	\$750	\$750.00	\$750	\$750		
(2312)	380-47	Census	125	154.54	150	175		
(2313)	380-74	Salary, treasurer	200	200.00	200	250		
(2315)	380-47	Legal/Professional	150	412.71	350	1,450		
(2316)	380-79	School Meetings	50	24.00	50	50		
(2317)	380-47	Audit	50	50.00	50	50		
(2319)	380-74	Salary, Clerk, Mod.	50	50.00	50	50		
(2319)	380-117	School Board Expenses	100	676.50	350	350		
(2319)	390-120	NCES Membership	0	0	19	158		
(2319)	530-100	Postage	100	42.48	125	125		
(2319)	540-70	Printing/Adv.	100	1,932.44	500	500		
(2319)	550-70	Printing & Bind.-Annual Rep.	600	742.50	850	900		
(2319)	610-83	Supplies, Adm. (checks)	0	0	0	400		
(2319)	810-21	Dues, NHSBA	0	0	150	260		
		<b>TOTAL 2300 SCHOOL BOARD SERVICE</b>	<b>\$2,275</b>	<b>\$5,035.17</b>	<b>\$3,594</b>	<b>\$5,468</b>		
2320		<b>Office of Superintendent</b>						
	351-104	SAU No. 9 Share	\$15,225	\$15,225.00	\$21,127	\$24,734		
		<b>TOTAL 2320 OFFICE OF SUPERINTENDENT</b>	<b>\$15,225</b>	<b>\$15,225.00</b>	<b>\$21,127</b>	<b>\$24,734</b>		



2410		<b>Office of Principal</b>							
	580-112	Travel-Principal	\$0	\$0	\$0	\$250			
	810-21	Dues - Principal (NHASP)	0	0	0	155			
2540		<b>TOTAL 2410 OFFICE OF PRINCIPAL</b>							
		<b>Op. &amp; Maint. Plant</b>							
	110-72	Salary, Custodian	\$2,354	\$2,247.00	\$2,566	\$2,694			
	120-72	Salary, Summer	75	194.61	183	202			
		<b>Sub Total</b>	\$2,429	\$2,441.61	\$2,749	\$2,896			
	214-44	Workmen's Comp.	\$71	\$76.26	\$89	\$90			
	230-38	FICA	152	156.88	184	194			
	260-43	Unemployment	59	25.96	34	29			
		<b>Sub Total</b>	\$282	\$259.10	\$307	\$313			
	431-100	Disposal Service	\$234	\$304.00	\$391	\$400			
		<b>Sub Total</b>	\$234	\$304.00	\$391	\$400			
	440-119	Repairs, Bldgs.	\$3,000	\$345.33	\$2,000	\$1,500			
	440-120	Cont. Services	1,000	6,165.30	4,500	9,000			
		<b>Sub Total</b>	\$4,000	\$6,510.63	\$6,500	\$10,500			
	521-40	Insurance - M. Peril	\$384	\$569.00	\$500	\$550			
		<b>Sub Total</b>	\$384	\$569.00	\$500	\$550			
	610-53	Supplies, Cleaning	\$580	\$195.54	\$580	\$475			
		<b>Sub Total</b>	\$580	\$195.54	\$580	\$475			
	421-94	Utilities, Water	\$130	\$125.00	\$125	\$125			
	530-92	Utilities, Telephone	550	517.63	605	878			
	652-89	Utilities, Electricity	650	602.22	820	902			
		<b>Sub Total</b>	\$1,330	\$1,244.85	\$1,550	\$1,905			

653-91	Heat, Fuel Oil	\$3,600	\$2,785.98	\$5,500	\$3,212
	Sub Total	\$3,600	\$2,785.98	\$5,500	\$3,212
	TOTAL 2540 OP. & MAIN. PLANT	\$12,839	\$14,310.71	\$18,077	\$20,251
2550	Pupil Transportation				
110-72	Salaries, Bus Drivers	\$19,394	\$19,486.40	\$21,138	\$22,315
120-72	Salaries, Route Changes	0	0	900	900
	Sub Total	\$19,394	\$19,486.40	\$22,038	\$23,215
211-39	Health Insurance	\$487	\$624.34	\$980	\$1,207
212-39	Dental Insurance	0	0	0	316
214-44	Workmen's Comp.	615	582.89	714	650
230-38	FICA	1,235	1,258.86	1,472	1,555
260-43	Unemployment	484	212.22	225	189
	Sub Total	\$2,821	\$2,678.31	\$3,391	\$3,917
440-99	Labor	\$1,300	\$1,144.60	\$1,500	\$1,500
524-34	Insurance, Bus	1,453	1,035.00	1,753	1,255
610-87	Parts & Tires	2,100	3,405.38	3,200	3,500
656-86	Gasoline	9,240	7,356.05	10,560	9,500
761-100	Vehicle - Bus	0	0	24,500	14,000
110-10	Field Trips	500	14.20	200	250
(2554)	Sub Total	\$14,593	\$12,955.23	\$41,713	\$30,005
	TOTAL 2550 PUPIL TRANSPORTATION	\$36,808	\$35,119.94	\$67,142	\$57,137
2620	Other Services for Instr.				
390-24	Evaluation	\$0	\$140.50	\$57	\$0
	TOTAL 2620 OTHER SERV. INSTR.	\$0	\$140.50	\$57	\$0

2640	340-25	<b>Staff Services</b> Employees - Exams	\$100	\$0	\$150	\$180
2900	224-42	TOTAL 2640 STAFF SERVICES <b>Other Support Services</b> Retirees' Liability	\$100	\$0	\$150	\$180
			\$236	\$207.38	\$236	\$62
4000	700-100	TOTAL 2900 OTHER SUPPORT SERVICES <b>Site Acquisition/Const./Serv.</b> Property	\$236	\$207.38	\$236	\$62
			\$0	\$0	\$0	\$1
5220	880-105	TOTAL 4000 SITE ACQUISITION/CONST./SERV. <b>Capital Reserve</b> Bus	\$0	\$0	\$0	\$1
			\$4,500	\$4,500.00	\$0	\$0
5240	610-63	TOTAL 5220 CAPITAL RESERVE <b>Food Service</b> Monies - Dist.	\$4,500	\$4,500.00	\$0	\$0
			\$300	\$864.62	\$500	\$1,000
		TOTAL 5240 FOOD SERVICE DEFICIT APPROPRIATION	\$300	\$864.62	\$500	\$1,000
			1,500	0	2,500	0
		<b>GRAND TOTAL</b>	\$233,868	\$231,732.97	\$309,852	\$327,961

**SCHOOL ADMINISTRATIVE UNIT NO. 9**  
**1982-1983 BUDGET**  
**ALBANY—BARTLETT—CHATHAM—CONWAY—EATON**  
**FREEDOM—JACKSON—MADISON—TAMWORTH**

Function	Object/ Dept.	Description	Adopted Budget 1981-82	Adopted Budget 1982-83	Freedom's Share 5.10% 1982-83
1100	110-77	Art Salaries	\$28,659.00	\$31,633.00	\$1,613.28
	110-77	PE Salaries	23,650.00	26,200.00	1,336.20
	120-76	Sub. Salaries	100.00	100.00	5.10
	211-39	Health Insurance	2,859.00	2,414.00	123.12
	212-39	Dental Insurance	378.00	421.00	21.47
	214-44	Workmen's Comp.	168.00	202.00	10.30
	222-42	Retirement	1,138.00	792.00	40.39
	230-38	FICA	3,501.00	3,875.00	197.63
	260-43	Unemployment	346.00	309.00	15.76
	580-113	Travel	4,620.00	5,313.00	270.96
	330-134	Accountability/Staff Devel.	10,000.00	7,500.00	382.50
	330-141	Title I Supplement	0.00	46,249.00	2,358.70
		Sub Total	\$75,419.00	\$125,008.00	\$6,375.41

2130	110-77	Nurses' Salaries	\$22,375.00	\$24,925.00	\$1,271.18
	120-76	Sub. Salaries	100.00	100.00	5.10
	211-39	Health Insurance	1,813.00	2,111.00	107.66
	212-39	Dental Insurance	189.00	211.00	10.76
	214-44	Workmen's Comp.	72.00	87.00	4.44
	222-42	Retirement	486.00	341.00	17.39
	230-38	FICA	1,495.00	1,670.00	85.17
	260-43	Unemployment	150.00	132.00	6.73
	580-113	Travel - In SAU	2,670.00	3,072.00	156.67
	580-114	Travel - Out of SAU	270.00	270.00	13.77
		Sub Total	\$29,620.00	\$32,919.00	\$1,678.87
2190	110-77	Salaries, Spec. Serv.	\$65,860.00	\$103,262.00	\$5,266.36
	120-76	Sub. Salaries	100.00	100.00	5.10
	211-39	Health Insurance	4,149.00	6,031.00	307.58
	212-39	Dental Insurance	474.00	738.00	37.64
	214-44	Workmen's Comp.	212.00	361.00	18.41
	222-42	Retirement	1,431.00	1,415.00	72.17
	230-38	FICA	4,400.00	6,919.00	352.87
	260-43	Unemployment	375.00	462.00	23.56
	580-113	Travel	5,340.00	10,463.00	533.61
	631-71	Prof. Books	0.00	100.00	5.10
	640-59	Periodicals	0.00	50.00	2.55
	741-100	Equipment	0.00	50.00	2.55



742-100	Replacement Equip.			100.00	5.10
810-21	Dues - Sp. Ed. Dir.		0.00	40.00	2.04
580-15	Travel - Out of District		0.00	800.00	40.80
	Sub Total		\$82,341.00	\$130,891.00	\$6,675.44
2210	Course Reimbursement		\$2,500.00	\$2,500.00	\$127.50
320-45	In-Service		500.00	500.00	25.50
	Sub Total		\$3,000.00	\$3,000.00	\$153.00
2310	Insurance, Treas. Bond		50.00	50.00	\$2.55
2317	Auditors		1,000.00	1,000.00	51.00
2319	Prof. Liab. Ins.		1,168.00	1,205.00	61.46
2319	Advertising		500.00	500.00	25.50
2319	Dues		575.00	575.00	29.32
	Sub Total		\$3,293.00	\$3,330.00	\$169.83
2320	Superintendent		\$33,957.00	\$36,520.00	\$1862.52
110-72	Secretary		10,546.00	11,565.00	589.81
211-39	Health Insurance		1,758.00	1,206.00	61.51
212-39	Dental Insurance		189.00	211.00	10.76
214-44	Workmen's Comp.		141.00	169.00	8.62

221-41	Retirement	1,331.00	1,323.00	67.47
230-38	FICA	2,971.00	2,946.00	150.25
260-43	Unemployment	150.00	132.00	6.73
580-15	Travel - Out of SAU	1,335.00	1,400.00	71.40
580-112	Travel - In SAU	2,000.00	2,300.00	117.30
640-71	Periodicals	0.00	312.00	15.91
	Sub Total	\$54,378.00	\$58,084.00	\$2,962.28
2320	Contingency	1,500.00	0.00	\$0.00
	Sub Total	\$1,500.00	\$ 0.00	\$0.00
	Asst. Superintendent	\$27,140.00	\$29,703.00	\$1,514.86
110-72	Secretary	7,756.00	8,172.00	416.77
110-75	Health Insurance	2,580.00	2,111.00	107.66
211-39	Dental Insurance	189.00	211.00	10.76
212-39	Workmen's Comp.	109.00	133.00	6.78
214-44	Retirement	1,043.00	1,042.00	53.14
221-41	FICA	2,329.00	2,538.00	129.44
230-38	Unemployment	150.00	132.00	6.73
260-43	Travel - Out of SAU	1,335.00	1,400.00	71.40
580-15	Travel - In SAU	2,000.00	2,300.00	117.30
580-112	Prof. Books	100.00	100.00	5.10
630-71	Sub Total	\$44,731.00	\$47,842.00	\$2,439.94

2521	110-72	Business Administrator	\$24,334.00	\$26,897.00	\$1,371.75
	110-75	Secretary (3 Positions)	32,343.00	37,862.00	1,930.96
	211-39	Health Insurance	5,160.00	6,032.00	307.63
	212-39	Dental Insurance	378.00	421.00	21.47
	214-44	Workmen's Comp.	181.00	229.00	11.68
	221-41	Retirement	1,695.00	1,782.00	90.88
	230-38	FICA	3,783.00	4,340.00	221.34
	260-43	Unemployment	300.00	264.00	13.46
	440-118	Repairs - Equipment	0.00	100.00	5.10
	440-120	Cont. Serv. - Equipment	6,830.00	7,530.00	384.03
	580-15	Travel - Out of SAU	667.00	700.00	35.70
	580-112	Travel - In SAU	2,000.00	2,300.00	117.30
	610-83	Supplies	6,300.00	11,265.00	574.52
	360-100	Software Spt./Prog.			
		Changes	1,500.00	1,500.00	76.50
	741-100	New Equipment	0.00	839.00	42.79
		Sub Total	\$85,471.00	\$102,061.00	\$5,205.11
2540	520-40	Insurance	383.00	630.00	\$32.13
	110-72	Custodian	2,551.00	2,551.00	130.10
	214-44	Workmen's Comp.	9.00	84.00	4.29
	230-38	FICA	171.00	171.00	8.72
	260-43	Unemployment	0.00	28	1.43

652-89	Electricity	915.00	950.00	48.45
530-92	Telephone	6,780.00	6,780.00	345.78
653-91	Heat	2,875.00	2,650.00	135.15
440-119	Maintenance of Bldg.	500.00	600.00	30.60
440-120	Cont. Serv. - Bldg.	150.00	200.00	10.20
451-100	Rent	1.00	1.00	.05
	Sub Total	\$14,335.00	\$14,645.00	\$746.90
2900	223-41 Retirement Liab./Retirees	\$948.00	\$1,540.00	\$78.54
	Sub Total	\$948.00	\$1,540.00	\$78.54
	GROSS BUDGET TOTAL	\$395,036.00	\$519,320.00	\$26,485.32
	LESS STATE SALARIES	7,300.00	0.00	0.00
	LESS SURPLUS	5,000.00	6,340.00	323.34
	NET BUDGET SUB TOTAL	\$382,736.00	\$512,980.00	\$26,161.98
	LESS 94-142 FUNDS (to be determined)		28,000.00	1,428.00
	BUDGET TO BE RAISED BY DISTRICTS		\$484,980.00	\$24,733.98

## DISTRICT SHARE:

Superintendent: Albany, \$551.45; Bartlett, \$4,776.82; Chatham, \$233.73; Conway, \$21,028.22; Eaton, \$419.98; Freedom, \$1,862.52; Jackson, \$1,804.09; Madison, \$2,622.14; Tamworth, \$3,221.06

Asst. Superintendent: Albany, \$448.52; Bartlett, \$3,885.15; Chatham, \$190.10; Conway, \$17,102.99; Eaton, \$341.58; Freedom, \$1,514.86; Jackson, \$1,467.33; Madison, \$2,132.67; Tamworth, \$2,619.81

Business Administrator: Albany, \$406.14; Bartlett, \$3,518.13; Chatham, \$172.14; Conway, \$15,487.29; Eaton, \$309.32; Freedom, \$1,371.75; Jackson, \$1,328.71; Madison, \$1,931.20; Tamworth, \$2,372.32



## **SCHOOL ADMINISTRATIVE UNIT NO. 9**

### **AUDITORS' OPINION**

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

August 7, 1981

KILLION, PLODZIK & SANDERSON

## **ENROLLMENT STATISTICS**

### **FREEDOM SCHOOL DISTRICT**

#### **CURRENT ENROLLMENT (December, 1981)**

1-6, 44; 7-12, 49

Grade 1	10	Grade 7	8
Grade 2	3	Grade 8	12
Grade 3	7	Grade 9	10
Grade 4	7	Grade 10	6
Grade 5	9	Grade 11	8
Grade 6	8	Grade 12	5

#### **ANTICIPATED ENROLLMENT**

##### **Pre-School Census**

Enter 1982

11

Enter 1983

4

Enter 1984

13

Enter 1985

5

Enter 1986

7

Enter 1987

6

THE UNIVERSITY OF CHICAGO

The University of Chicago is a private research university located in Chicago, Illinois. It was founded in 1837 and is one of the oldest and most prestigious universities in the United States. The university is known for its commitment to academic excellence and its diverse student body. It has a long history of producing world-class scholars and leaders in various fields of study. The university's campus is located in the Hyde Park neighborhood of Chicago, and it covers an area of over 1,000 acres. The university is a member of the Association of American Universities and is ranked among the top universities in the world by various international ranking agencies.

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